### **Appendix A: Federal Perkins Loans Data Dictionary**

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#### Introduction

Appendix A, Federal Perkins Loans Data Dictionary, provides the following tools to help create your Database Extract File:

- Indexes for the data elements
- Header, Detail, and Trailer record layouts

Each record layout illustrates the data fields' lengths, types, position, description, validation edits, relationships to other data elements, and more. The Extract File created by data providers must adhere to these processing specifications. The Extract File must mirror the data provider's system of records and is subject to audit and program reviews. The DataPrep software provided by ED reads and processes the Extract File. Assuming no File Level Errors (causing the file to be rejected) and that Domain Level Errors are below tolerance levels set by ED, the DataPrep software will create the Submittal File. The data provider then transmits the Submittal File to NSLDS.

If DataPrep can not read your Extract File, you will get a file-level error. PC users should refer to Appendix B-10 for a list of the file-level edits and error messages. OS/390 LE users should refer to Appendix B-11. All other edit conditions and error messages will be noted on the page for each data element.

Note: Please be particularly careful about sending the current Submittal File to NSLDS. Do not send the Extract File as it will be rejected. Do not send the Submittal File from the previous month as it also will be rejected. Each data provider should establish a process to ensure that the current Submittal File is sent each month.

Data elements are defined as Character, Numeric, or Date fields, where:

- Character fields may contain letters, numbers, or blanks.
- Numeric fields must only contain numbers.
- Date fields must contain eight digits, be valid dates, and appear in the format CCYYMMDD (e.g., 19970131), where:
  - CC = 2 digits for century
  - YY = 2 digits for year
  - MM = 2 digits for month
  - DD = 2 digits for day

The following default values are used in the following types of fields:

- Character Fields—Must be filled with spaces.
- Numeric Fields—Must be filled with zeros.
- Date Fields—Must be filled with zeros.

### **Indexes**

Table A-1: Header: List of Federal Perkins Loans Data Elements (Sorted by Position in Database Extract File)

Field	Field Name	Position		Record Type
Code #		Start End		
201	Code for Original School	1	8	Header
202	Sort Social Security Number	9	17	Header
203	Data Provider Indicator	18	18	Header
204	Submittal (Extract) Date	19	26	Header
206	Initial Load Date	27	34	Header
205	Software Version	35	39	Header
208	Submittal Receive Date	40	47	Header
209	Record Type	48	48	Header
207	Label	49	98	Header
210	Filler	99	300	Header

Table A-2: Detail: List of Federal Perkins Loans Data Elements (Sorted by Position in Database Extract File)

Field	Field Name	Posi	tion	Record Type
Code #		Start	End	
220	Code for Original School	1	8	Detail
221	Student's Social Security Number	9	17	Detail
222	Date of Student's Birth	18	25	Detail
223	Student's First Name	26	37	Detail
224	Type of Loan/Other Aid	38	39	Detail
225	Date of First Disbursement	40	47	Detail
226	Record Type Indicator	48	48	Detail
227	Action Code	49	49	Detail
240	New Code for Original School	50	57	Detail
241	New Student's Social Security Number	58	66	Detail
242	New Date of Student's Birth	67	74	Detail
243	New Student's First Name	75	86	Detail
244	New Type of Loan/Other Aid	87	88	Detail
245	New Date of First Disbursement	89	96	Detail
260	Date Entered Repayment	97	104	Detail
261	Amount of Loan	105	110	Detail
262	Date of Loan Status	111	118	Detail
263	Code for Loan Status	119	120	Detail
264	Date of Cancellation	121	128	Detail
265	Amount of Cancellation	129	134	Detail
266	Date of Disbursement	135	142	Detail
267	Amount of Disbursement	143	148	Detail
268	Student's Last Name	149	183	Detail
269	Student's Social Security Number Indicator	184	184	Detail
270	Student's Academic Level	185	185	Detail
271	Indicator of Grant Overpayment	186	186	Detail
272	Date Grant Overpayment Repaid	187	194	Detail
273	Date Enrollment Period Begins	195	202	Detail
274	Date Enrollment Period Ends	203	210	Detail
275	Student's Middle Initial	211	211	Detail

Field	Field Name	Position		Record Type
Code #		Start	End	
276	Type of Deferment	212	213	Detail
277	Date Deferment Starts	214	221	Detail
278	Date Deferment Stops	222	229	Detail
280	Code for Servicer	230	235	Detail
281	Date Enrollment Status Effective	236	243	Detail
282	Code for Enrollment Status	244	244	Detail
283	Date of Outstanding Principal Balance	245	252	Detail
284	Amount of Outstanding Principal Balance	253	258	Detail
285	Interest Rate	259	263	Detail
287	Date of Servicer Responsibility	264	271	Detail
288	Type of Cancellation	272	273	Detail
286	Code for Current School	274	281	Detail
289	Data Provider Identifier	282	300	Detail

Table A-3: Detail: List of Federal Perkins Loans Data Elements (Sorted by Field Code Number in Database Extract File)

Field	Field Name	Pos	ition	Record Type
Code #		Start	End	
220	Code for Original School	1	8	Detail
221	Student's Social Security Number	9	17	Detail
222	Date of Student's Birth	18	25	Detail
223	Student's First Name	26	37	Detail
224	Type of Loan/Other Aid	38	39	Detail
225	Date of First Disbursement	40	47	Detail
226	Record Type Indicator	48	48	Detail
227	Action Code	49	49	Detail
240	New Code for Original School	50	57	Detail
241	New Student's Social Security Number	58	66	Detail
242	New Date of Student's Birth	67	74	Detail
243	New Student's First Name	75	86	Detail
244	New Type of Loan/Other Aid	87	88	Detail
245	New Date of First Disbursement	89	96	Detail
260	Date Entered Repayment	97	104	Detail
261	Amount of Loan	105	110	Detail
262	Date of Loan Status	111	118	Detail
263	Code for Loan Status	119	120	Detail
264	Date of Cancellation	121	128	Detail
265	Amount of Cancellation	129	134	Detail
266	Date of Disbursement	135	142	Detail
267	Amount of Disbursement	143	148	Detail
268	Student's Last Name	149	183	Detail
269	Student's Social Security Number Indicator	184	184	Detail
270	Student's Academic Level	185	185	Detail
271	Indicator of Grant Overpayment	186	186	Detail
272	Date Grant Overpayment Repaid	187	194	Detail
273	Date Enrollment Period Begins	195	202	Detail
274	Date Enrollment Period Ends	203	210	Detail
275	Student's Middle Initial	211	211	Detail

Field	Field Name	Pos	ition	Record Type
Code #		Start	End	
276	Type of Deferment	212	213	Detail
277	Date Deferment Starts	214	221	Detail
278	Date Deferment Stops	222	229	Detail
280	Code for Servicer	230	235	Detail
281	Date Enrollment Status Effective	236	243	Detail
282	Code for Enrollment Status	244	244	Detail
283	Date of Outstanding Principal Balance	245	252	Detail
284	Amount of Outstanding Principal Balance	253	258	Detail
285	Interest Rate	259	263	Detail
286	Code for Current School	274	281	Detail
287	Date Servicer Responsibility	264	271	Detail
288	Type of Cancellation	272	273	Detail
289	Data Provider Identifier	282	300	Detail

Table A-4: Detail: List of Federal Perkins Loans Data Elements (Sorted Alphabetically by Field Name in Database Extract File)

Field	Field Name	Posi	ition	Record Type
Code #		Start	End	
227	Action Code	49	49	Detail
265	Amount of Cancellation	129	134	Detail
267	Amount of Disbursement	143	148	Detail
261	Amount of Loan	105	110	Detail
284	Amount of Outstanding Principal Balance	253	258	Detail
286	Code for Current School	274	281	Detail
282	Code for Enrollment Status	244	244	Detail
263	Code for Loan Status	119	120	Detail
220	Code for Original School	1	8	Detail
280	Code for Servicer	230	235	Detail
289	Data Provider Identifier	282	300	Detail
277	Date Deferment Starts	214	221	Detail
278	Date Deferment Stops	222	229	Detail
273	Date Enrollment Period Begins	195	202	Detail
274	Date Enrollment Period Ends	203	210	Detail
281	Date Enrollment Status Effective	236	243	Detail
260	Date Entered Repayment	97	104	Detail
272	Date Grant Overpayment Repaid	187	194	Detail
264	Date of Cancellation	121	128	Detail
266	Date of Disbursement	135	142	Detail
225	Date of First Disbursement	40	47	Detail
262	Date of Loan Status	111	118	Detail
222	Date of Student's Birth	18	25	Detail
283	Date of Outstanding Principal Balance	245	252	Detail
287	Date Servicer Responsibility	264	271	Detail
271	Indicator of Grant Overpayment	186	186	Detail
285	Interest Rate	259	263	Detail
240	New Code for Original School	50	57	Detail
245	New Date of First Disbursement	89	96	Detail
242	New Date of Student's Birth	67	74	Detail

Field	Field Name	Posi	tion	Record Type
Code #		Start	End	
243	New Student's First Name	75	86	Detail
241	New Student's Social Security Number	58	66	Detail
244	New Type of Loan/Other Aid	87	88	Detail
226	Record Type Indicator	48	48	Detail
270	Student's Academic Level	185	185	Detail
223	Student's First Name	26	37	Detail
268	Student's Last Name	149	183	Detail
275	Student's Middle Initial	211	211	Detail
221	Student's Social Security Number	9	17	Detail
269	Student's Social Security Number Indicator	184	184	Detail
288	Type of Cancellation	272	273	Detail
276	Type of Deferment	212	213	Detail
224	Type of Loan/Other Aid	38	39	Detail

Table A-5: Trailer: List of Federal Perkins Loans Data Elements (Sorted by Position in Submittal File)

Field	Field Name	Position		Record Type
Code #		Start	End	
N/A	Code for Original School	1	8	Trailer
N/A	Sort Social Security Number	9	17	Trailer
N/A	Number of Records with Domain-Level Errors	18	26	Trailer
N/A	Filler	27	35	Trailer
N/A	Number of Records with Record- and Load-Level Errors	36	44	Trailer
N/A	Total Records Processed	45	53	Trailer
N/A	Record Type Indicator	54	54	Trailer
N/A	Total Amount of Loan	55	66	Trailer
N/A	Total Amount of Cancellation	67	78	Trailer
N/A	Total Amount of Outstanding Principal Balance	79	90	Trailer
N/A	Filler	91	300	Trailer

# **Header Record Layouts**

Con	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	T' 11 G 1
Desc Con				2220	Position:	Field Code:
Con		N/A	Numerio	8	1-8	201
	eription:	An eight-digit co school whose rec			•	_
	nments:	Must be a valid (	OPE school	code.		
Part of I	Event Type:	Not applicable.				
Compan	ion Field(s):	• [Linked throu – Code for	_	nool (220)	(Detail record	d).
Default '	Value / Use:	Must always be f	illed.			
Rep	orting:	Report in regular	monthly up	date.		
Edit Level:	Verifies:	Error:	Error No.:	E	xit State Mes	ssage:
File- Level Error	in not be blank.	Is blank.	N/A	(For PC u Validation process ha message is LE users,	ode on Heade sers, a messa a Log tells you as stopped an as displayed. F the process a essage is gene	ge to the u that the d the above For OS/390 borts and a
File-Level Error Date Revised	ust be numeric. d: 01–29–1999	Is not numeric.	N/A	School Code on Header is invalid. (For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)		

	Sort Social Security Number							
Loan Identific	J 1	Date Sequence Edit:	Type:	Size:	Position:	Field Code:		
No	N/A	N/A	Character	9	9–17	202		
1	Description:	Positional sort field of the file.	d used for s	orting the	Header Reco	ord to the top		
	Comments:	<ul><li>Must equal spa</li><li>DataPrep softw</li></ul>						
Part	of Event Type:	Not applicable.						
Com	panion Field(s):	Not applicable.						
Defa	ult Value / Use:	Must always be blank.						
	Reporting:	Report in regular monthly update.						
Edit Level:	Verifies:	Error:	Error No.:	E	xit State Me	ssage:		
File- Level Error	Is blank.	Is not blank.	1	Header Sort SSN is invalid (For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)				
Date Rev	vised: 01–29–1999							

	Data Provider Indicator						
Loan Identifie	History Kept	: Date Sequence Edit:	Type:	Size:	Position:	Field Code:	
No	N/A	N/A	Characte	er 1	18	203	
D	Description:	Indicator identifyi	ng this subr	nittal as a	school file.		
(	Comments:	Must be S.					
Part	of Event Type:	Not applicable.					
Comp	panion Field(s):	Not applicable.					
Defai	ult Value / Use:	Must always be fil	led.				
]	Reporting:	Report in regular	monthly up	date.			
Edit Level:	Verifies:	Error:	Error No.:	E	xit State Me	ssage:	
File- Level Error	Can not be blank.	Is blank.	N/A	Data Provider Indicator is spaces.  (For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)			
File- Level Error	Must be S.	Contains wrong value.	N/A	Data Provider Indicator on Header is invalid.  (For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)			
Date Revi	sed: 01–29–19	99					

		Submittal (Ex	tract) Da	ate		
Loan Identifier:	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:
No	N/A	N/A	Date	8	19–26	204
Desc	ription:	Date when the Da	tabase Extra	ct File is	created.	
Comments:		<ul><li>Extract must be before submitted</li><li>If Submittal (Expression of the by NSLDS, the best of the best of</li></ul>	al based on Extract) Date	NSLDS p	orovided sche to one alread	edule.
Part of F	Event Type:	Not applicable.				
Companion Field(s):  • [Edit on related field]  - Date of Student's Birth (222)  - New Date of Student's Birth (242)  - Date of Grant Overpayment Repaid (272)  - Date of First Disbursement (225)  - New Date of First Disbursement (245)  - Date of Loan Status (262)  - Date of Disbursement (266)  - Date of Cancellation (264)						
Default \	Value / Use:	Must always be filled.				
Rep	orting:	Report in regular monthly update.				
Edit Level:	Verifies:	Error:	Error No.:	E	xit State Me	essage:
File- Level Error	n not be blank.	Is blank.		(For PC Validation process I message LE users	is displayed.	sage to the ou that the nd the above For OS/390 aborts and a
Level dat Error		Invalid date.  N/A  Submittal Date is invalid.  (For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/39 LE users, the process aborts and system message is generated.)				sage to the ou that the nd the above For OS/390 aborts and a
Date Revised	: 01–29–1999					

		Initial Lo	oad Date			
Loan Identifi	• 1	Date Sequence Edit:	Type:	Size:	Position:	Field Code:
No	N/A	N/A	Date	8	27–34	206
]	Description:	Date the data prov	vider created	d extract fo	or initial load	•
	Comments:	None				
Part	of Event Type:	Not applicable.				
Com	panion Field(s):	Not applicable.				
Defa	ult Value / Use:	Must always be fi	lled.			
	Reporting:	Report in regular	monthly upo	date.		
Edit Level:	Verifies:	Error:	Error No.:	E	xit State Me	essage:
File- Level Error	Can not be blank.	Is blank.	N/A	Initial Load Date is required.  (For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)		
File- Level Error	Must be a valid date.	Invalid date.	N/A	Initial Load Date invalid.  (For PC users, a message to the Validation Log tells you that the process has stopped and the above message is displayed. For OS/390 LE users, the process aborts and a system message is generated.)		
Date Rev	vised: 01–29–1999					

	Software Version						
Loan Identifi		Date Sequence Edit:	Type	: Size:	Position:	Field Code:	
No	N/A	N/A	Charact	ter 5	35–39	205	
<b>Description:</b> Current version of the DataPrep software used to create the Submittal File.					eate the		
	Comments:  Populate with spaces on Extract File. The DataPrep software we populate this field with the version/release level. NSLDS uses to information to determine which error report (i.e., print file or defile) to return to data provider. NSLDS also uses the information to reject files created by out-of-date DataPrep software used to create a Submittal File.				LDS uses this nt file or data information		
Part	of Event Type:	Not applicable.					
Com	panion Field(s):	Not applicable.					
Defa	ult Value / Use:	Must always be fill	ed with s	paces.			
	Reporting:	Report in regular m	nonthly u	pdate.			
Edit Level:	Verifies:	Error: Exit State Message: No.:				ssage:	
N/A	N/A	N/A	N/A	N/A			
Date Rev	vised: 01–29–1999						

	Submittal Receive Date						
Loan Identifie	, , , , , , , , , , , , , , , , , , ,	Date Sequence Edit:	Type:	Size:	Position:	Field Code:	
No	N/A	N/A	Date	8	40–47	208	
<b>Description:</b> Date when submittal was received at NSLDS.							
Comments: Populate with default value (00000000) on Extract File. The DataPrep software will populate this field with the date the Submittal File is received by NSLDS.							
Part	of Event Type:	Not applicable.					
Com	panion Field(s):	Not applicable.					
Defa	ult Value / Use:	Must always be fi	lled with 00	0000000.			
	Reporting:	Report in regular	monthly up	odate.			
Edit Level:	Verifies:	Error:	Error No.:	Exit State Message:			
N/A	N/A	N/A	N/A	N/A			
Date Rev	vised: 01–29–1999						

	Record Type						
Loan Identific	J 1	Date Sequence Edit:	Type:	Size:	Position:	Field Code:	
No	N/A	N/A	Character	1	48	209	
<b>Description:</b> Identifies the Header Record of the file.							
	Comments:	Set to H for Heade	er Record.				
Part	of Event Type:	Not applicable.					
Com	panion Field(s):	Not applicable.					
Defa	ult Value / Use:	Must always be filled with an H.					
	Reporting:	Report in regular n	nonthly upda	ate.			
Edit Level:	Verifies:	Error:	Error No.:	Exit State Message:			
N/A	N/A	N/A	N/A	N/A			
Date Rev	vised: 01–29–1999	·					

	Label							
Loan Identific	J 1	Date Sequence Edit:	Type:	Size:	Position:	Field Code:		
No	N/A	N/A	Characte	er 50	49–98	207		
1	<b>Description:</b> Name of file.							
Comments: Populate with spaces in Extract File. NSLDS will populate with spaces of the file.				pulate with a				
Part	of Event Type:	Not applicable.						
Com	panion Field(s):	Not applicable.						
Defa	ult Value / Use:	Must always be fill	ed with sp	paces.				
	Reporting:	Report in regular m	nonthly up	odate.				
Edit Level:	Verifies:	Error:	Error No.:	Exit State Message:				
N/A	N/A	N/A	N/A	N/A				
Date Rev	vised: 01–29–1999		_					

	Filler						
Loan Identifi	J 1	Date Sequence Edit:	Type:	Size:	Position:	Field Code:	
No	N/A	N/A	Characte	r 202	99–300	207	
<b>Description:</b> Blank field to complete record length.							
	Comments:	None.					
Part	of Event Type:	Not applicable.					
Com	panion Field(s):	Not applicable.					
Defa	ult Value / Use:	Must always be filled with spaces.					
	Reporting:	Report in regular n	nonthly upo	date.			
Edit Level:	Verifies:	Error:	Error No.:	Exit State Message:			
N/A	N/A	N/A	N/A	N/A			
Date Rev	vised: 01–29–1999						

## **Detail Record Layouts**

		Code for Origi	nal Scho	ool		
Loan Identifier:	History Kept:	Date Sequence Edit:	Туре:	Size:	Position:	Field Code:
Yes	No	No	Numeric	8	1-8	220
Desc	ription:	An eight-digit co- original school a for enrollment w overpayment occ	t which the hen the loa	student	was enrolled	or accepted
Com	ments:	• Must be a valid	OPE Schoo	l and Br	anch code.	
	<ul> <li>When this Loan Identifier information changes, leave the existing value in this field and report the new value in the No Code for Original School field (i.e., its counterpart New Identifier). Do this until the updated information is accepted NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeros or blanks).</li> </ul>				ne in the New rt New is accepted by orted in the	
		<ul> <li>Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain, regardless if those values are new ones or the ones that you have been reporting all along.</li> </ul>				key data all of them Identifier that they
		<ul> <li>Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Load-Level Error File).</li> </ul>				are t the same should refer nd submitting ssed NSLDS'
Part of I	Event Type:	Loan Identifier				

		Code for Orig	ginal S	chool		
Сотр	panion Field(s):	<ul> <li>[Linked through edit]</li> <li>Code for Original School (201 on Header Record)</li> <li>Remaining Identifier Fields: <ul> <li>Student's Social Security Number (221)</li> <li>Date of Student's Birth (222)</li> <li>Student's First Name (223)</li> <li>Type of Loan (224)</li> <li>Date of First Disbursement (225)</li> </ul> </li> <li>New Identifier Fields: <ul> <li>New Code for Original School (240)</li> <li>New Student's Social Security Number (241)</li> <li>New Date of Student's Birth (242)</li> <li>New Student's First Name (243)</li> <li>New Type of Loan/Other Aid (244)</li> <li>New Date of First Disbursement (245)</li> </ul> </li> </ul>				
Defau	ılt Value / Use:	Must always be filled.				
<u> </u>	Reporting:	Report in regular r	ort in regular monthly update.			
Edit Level:	Verifies:	Error:	Error No.:	Error Message:		
Domain- Level Error	Must be reported.	Contains zeros.	1113	Code for Original School is required.		
Domain- Level Error	Must be numeric.	Not numeric.	1150	Invalid Code for Original School.		
Domain- Level Error	Must be same as Original School code in Header Record.	Original School code in Header Record differs.	1240	Original School code not = school code on Header Record.		
Load- Level Error	Must be a valid OPE code provided by PEPS to NSLDS.	Invalid Original School Code.	1150	Invalid Code for Original School.		
Date Rev	ised: 01–29–1999					

	Stud	lent's Social Se	ecurity N	umbe	r		
Loan Identifier:	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:	
Yes	Yes	No	Character	9	9-17	221	
Desc	ription:	Social Security Nur	mber of a Ti	tle IV aid	l recipient.		
Com	ments:	May be a real of SSN may not be Provider has the Where a valid S	e used in pla e valid SSN.	ce of a v	alid one if the	e Data	
		<ul> <li>Where a valid Social Security Number (SSN) is not on file, a pseudo SSN must be generated for the record, as follows:</li> </ul>					
		<ul> <li>The first position of the SSN must start with a 9 to clearly identify the record as containing a dummy SSN. The second, third, fourth, and fifth positions must be the second, third, fourth, and fifth digits of the OPE code. Each dummy SSN generated must be unique for each student whose data is in the school's file in order to distinguish one student's records with a dummy SSN from another. The partial use of the OPE code will help ED to distinguish between the dummy SSN from another.</li> <li>A dummy SSN may not be substituted for a valid SSN if</li> </ul>					
		<ul> <li>A dummy SSN may not be substituted for a valid SSN if the school's files contain the valid SSN.</li> </ul>					
<ul> <li>Whenever a Social Security Number is reported, the syste checks whether the number has already been reported to NSLDS. If it has been, then the system checks whether the First Name and Date of Birth of the student for whom the number is being reported match the First Name and Date Birth for the student already associated with that number to NSLDS. If the data does not match, an SSN conflict error occurs.</li> </ul>					orted to hether the whom the nd Date of number in		
		• There are three information as i	it relates to t	he SSN:			
		1. It looks for a match on the first three characters of the name.					
		2. It checks an (e.g., Bill fo		of the mo	st common n	icknames	
		3. It matches of	3. It matches on an initial (e.g., J. or J) if:				
		-	ort a First N ne for J or J		t starts with t	hat initial	
		• The init student.		y name i	n the databas	e for the	

### **Student's Social Security Number** The Date of Birth associated with that student is not the plug date '19000101'. • There are two ways that NSLDS matches Date of Birth: 1. An exact match between the date in the system and the date reported. 2. If you report any valid date and the date in the system is 19000101. • When this Loan Identifier information changes, leave the existing value in this field and report the new value in the New Student's Social Security Number field (e.g., its counterpart New Identifier). Do this until the updated information is accepted by NSLDS. Once accepted, the updated value is reported in the standard Loan Identifier field and the New field is filled with the default value (zeros or blanks). Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields (listed below) for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along. Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load-Level Error File). Loan Identifier/Student Identifier. Part of Event Type: **Companion Field(s):** [Linked through edit] Date of Student's Birth (222) - Student's First Name (223) Student's Last Name (268) Student's Social Security Number Indicator (269) Remaining Identifier Fields: - Code for Original School (220) Date of Student's Birth (222) Student's First Name (223) Type of Loan (224)

	Stud	lent's Social S	ecurity	y Number
	<ul> <li>Date of First Disbursement (225)</li> <li>New Identifier Fields: <ul> <li>New Code for Original School (240)</li> <li>New Student's Social Security Number (241)</li> <li>New Date of Student's Birth (242)</li> <li>New Student's First Name (243)</li> <li>New Type of Loan/Other Aid (244)</li> <li>New Date of First Disbursement (245)</li> </ul> </li> </ul>			
Default Value / Use: Must always be filled.				
]	Reporting:	Report in regular r	nonthly u	pdate.
Edit Level:	Verifies:	Error:	Error No.:	Error Message:
Domain- Level Error	Must be reported.	Is blank.	1179	Student Social Security Number is required.
Record- Level Error	If SSN Indicator is R (e.g., SSN is Real), this field must be numeric.	Is not numeric.	1164	Invalid Student Social Security Number.
Load- Level Error	NSLDS determines whether conflicting data exists with respect to that SSN number.	Conflicting first name or date of birth information exists.	1251	Student SSN currently used by another student.
Date Rev	ised: 01–29–1999			

		Date of Studen	nt's Birt	h			
Loan Identifier:	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:	
Yes	No	No	Date	8	18-25	222	
	ription:	Date when a Title IV					
	ments:	<ul> <li>Report the stude Date of First Displug this field with be determined.</li> <li>When this Loan existing value in Date of Student' Identifier). Do the NSLDS. Once a standard Loan Identifier the default value.</li> <li>Changes made to so when the information elements is changed the should contain, nones that you has the Changes made to Change records an Identifier change after the Load-Level Edit Load-Level Error</li> </ul>	nt's actual abursement ith 1900010 Identifier in this field as Birth field is until the ccepted, the lentifier field (zeros or box) Loan Identifier field (zeros or box) for this regardless it we been report are processing and a Ping cycle, the old. We be Identifier of s (e.g., they	date of be is before of until to a dispersion of the port of the polarical dispersion	irth. If unknown January 1, 1 he actual date on changes, let the new values counterpart information divalue is repeated by the New field is let the New field in the New he the values alues are new lalong. It is cessed before, if you and the same land refer to the land submitting have passed let in the new land refer to the land submitting have passed let in the land submitted submitting have passed let in the land submitting have passed let in the land submitted su	eave the seave t	
Part of I	Event Type:	Student Identifier.					
Compan	ion Field(s):	<ul> <li>Submittal (E</li> <li>Initial Load I</li> <li>Date of First</li> <li>[Edit on related I</li> <li>Student's So</li> <li>Remaining Ident</li> <li>Code for Ori</li> </ul>	nked through edit] Submittal (Extract) Date (204) on Header Record Initial Load Date (206) on Header Record Date of First Disbursement (225) dit on related field] Student's Social Security Number (221) maining Identifier Fields: Code for Original School (220) Student's First Name (223)				

		Date of Stud	ent's B	Birth		
Defa	ult Value / Use:	<ul> <li>Date of Fir</li> <li>New Identifier</li> <li>New Code</li> <li>New Stude</li> <li>New Date</li> <li>New Stude</li> <li>New Stude</li> <li>New Type</li> </ul>	rpe of Loan (224) ate of First Disbursement (225) dentifier Fields: ew Code for Original School (240) ew Student's Social Security Number (241) ew Date of Student's Birth (242) ew Student's First Name (243) ew Type of Loan/Other Aid (244) ew Date of First Disbursement (245)			
	Reporting:	Report in regular r				
Edit Level:	Verifies:	Error:	Error No.:	Error Message:		
Domain- Level Error	Must be a valid date.	Invalid date.	1165	Invalid Date of Student Birth.		
Domain- Level Error	Must be reported.	Is blank.	1176	Date of Student Birth is required.		
Record- Level Error	Plug date is not allowed if Date of First Disbursement is after January 1, 1997.	Invalid use of plug date.	1103	19000101 invalid when Date of First Disb > Initial Load Dt		
Record- Level Error	CCYY of Student's Birth must be before CCYY of Submittal (Extract) Date on Header Record.	CCYY is the same or later.	1280	Year of Date of Student Birth must be < Submittal Date		
Record- Level Error	Upper bounds reasonability check of the Date of Student's Birth.	Date of Student's Birth is before Date of First Disbursement minus 90 years.	1380	Dt of Studnt's Birth must be > = Date of 1st Disb - 90 yrs.		

	Date of Student's Birth					
Record- Level Error	Lower bounds reasonability check of the Date of Student's Birth.	Date of First Disbursement minus 12 years is after Date of Student's Birth.	1381	Dt of Stu's Birth must be < = Dt of 1st Disb - 12 yrs.		
Date Rev	ised: 01–29–1999					

	Student's First Name						
Loan Identifier:	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:	
Yes	Yes	No	Character	12	26-37	223	
Descr	ription:	First Name of a title	e IV aid reci	pient.			
Descr			ceeds 12 charcontain a various of first name, ersonal titles ains only an of birth, it vg., Jane) or It is not enough However, if a irst Name and this field at Name field (this until the accepted, the dentifier field e (zeros or bette Loan Identifier field at the commation conged, the information conged in the informatio	pient.  practers, and a pate of F specific and Date of F a	drop character than space alue NFN.  r., Mrs., Dr.,  r this field (e.ccept an update of Birth from the information te of Birth is of Birth fields is updated frontial alone where the new name counterpart information of value is repeated by the New field is allowed the belonging in all the New that they should be the ones the cessed before	ers in excess  es and be left  Lt.) in this  g., J or J.), ate of the e provider to ensure a on record, may both be  om an initial ill no longer  eave the ne in the New lew is accepted by orted in the es filled with  ed as a block, key data a all of them Identifier d contain — at you have	

		Student's F	irst Na	nme	
		Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level edits (e.g., they do not appear on the subsequent Load-Level Error File).			
Part	of Event Type:	Student Identifier.			
	panion Field(s):	<ul> <li>Student's S</li> <li>Remaining Ide</li> <li>Code for C</li> <li>Student's S</li> <li>Date of Stu</li> <li>Type of Lo</li> <li>Date of Fir</li> <li>New Identifier</li> <li>New Code</li> <li>New Stude</li> <li>New Date</li> <li>New Stude</li> </ul>	[Edit on a related field]  - Student's Social Security Number (221) Remaining Identifier Fields:  - Code for Original School (220)  - Student's Social Security Number (221)  - Date of Student's Birth (222)  - Type of Loan (224)  - Date of First Disbursement (225) New Identifier Fields:  - New Code for Original School (240)  - New Student's Social Security Number (241)  - New Date of Student's Birth (242)  - New Student's First Name (243)  - New Type of Loan/Other Aid (244)		
Defai	ılt Value / Use:	Must always be file		(= 10)	
1	Reporting:	Report in regular r		ıpdate.	
Edit Level:	Verifies:	Error:	Error No.:	Error Message:	
Domain- Level Error	Must be left- justified.	Is not left- justified.  1127 Field must be left-justified.		Field must be left-justified.	
Domain- Level Error	Must be reported.	Is blank. 1178 Student First Name is required.			
Date Rev	ised: 01–29–1999			_	

		Type of Loan	Other A	id		
Loan Identifier:	History Kept:	Date Sequence	Type:	Size:	Position:	Field Code:
Yes	No	Edit: No	Character	2	38-39	224
	ription:	Code indicating the				
	nments:	<ul> <li>Must be a valid (Appendix B-1)</li> <li>When this Loan existing value in Type of Loan/O Identifier). Do to NSLDS. Once a standard Loan I the default value.</li> <li>Changes made so when the inference is charmed to the same report Identifier charmed an Identifier charmed and Identifiers, not changes after the Load-Level Edit Load-Level English (Appendix B-1)</li> </ul>	code from to a lidentifier in this field at the lidentifier field at lidentifier field at lidentifier lidentifiers are processed and a Pring cycle, the lidentifier of the lidentifier at liden	he Loan  aformation af	Type Code Ton changes, let the new valuates counterparties of value is repeated by the New field is all the New halues are new lalong.  Type Code Ton changes, let the new value is repeated before, if you anst the same land to refer to the condition of the late of the new late of the ne	eave the ue in the New rt New is accepted by corted in the stilled with ed as a block, key data a all of them Identifier that they ones or the e Past Period are submitting loan record in the New ug PPC NSLDS'
Part of I	Event Type:	Loan Identifier.	1 /			
	ion Field(s):	<ul> <li>[Edit on related field] <ul> <li>Date of First Disbursement (225)</li> </ul> </li> <li>Remaining Identifier Fields: <ul> <li>Code for Original School (220)</li> <li>Student's Social Security Number (221)</li> <li>Date of Student's Birth (222)</li> <li>Student's First Name (223)</li> <li>Date of First Disbursement (225)</li> </ul> </li> <li>New Identifier Fields: <ul> <li>New Code for Original School (240)</li> </ul> </li> </ul>				

	Type of Loan/Other Aid				
		<ul> <li>New Student's Social Security Number (241)</li> <li>New Date of Student's Birth (242)</li> <li>New Student's First Name (243)</li> <li>New Type of Loan/Other Aid (244)</li> <li>New Date of First Disbursement (245)</li> </ul>			
Defai	ult Value / Use:	Must always be fil	led.		
]	<b>Reporting:</b> Report in regular monthly update.			ıpdate.	
Edit Level:	Verifies:	Error: Error Message: No.:			
Domain- Level Error	Must be reported.	Is blank.	1183	Type of Loan/Other Aid is required.	
Record- Level Error	Must be a valid code from the Loan Type Code Table.	Invalid code.	1155	Invalid Type of Loan/Other Aid.	
Date Rev	ised: 01–29–1999	•			

	I	sbursem	ent			
Loan Identifier:	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:
Yes	No	No	Date	8	40-47	225
Desc	ription:	Date on which the fit overpayment.	rst disburse	ement wa	as made on a	loan or grant
Con	nments:	If you do not have made prior to July 19000101. If a by type prior to July is unknown, there incremented plug 19000103). This time data is substime data is substime data is substime data is substime of First Distriction Identifier). Do the NSLDS. Once a standard Loan Identifier to the default value.  Changes made to so when the information ones that you have the same reportion Identifiers, not the same reportion Identifiers, not the changes after the Load-Level Edit Load-Level Edit Load-Level Error in the same reportion of the same reportion Identifiers in the Load-Level Edit Load-Level Error in the same reportion Identifiers in the Load-Level Edit Load-Level Error in the same reportion of the same reportion of the same reportion is the same reportion of the	ly 23, 1992, porrower had a 23, 1992, in each loan ged value plugged vanitted on the Identifier in this field are bursement in until the ccepted, the lentifier field are processed and a Program of Identifiers are processed and a Program of Identifier of the Identifier of Identifiers are processed and a Program of Identifiers are processed and a Program of Identifiers are grocessed and a Program of Identifiers are grown of Identifiers	then you so more that and the famust be for this falue muss be especificated formation of the falue mush of the falue mush of the familiary of	ou may plug than one loan Date of First distinguished field (e.g., 190 then be reported to then be reported to the new value, its counterprinformation of value is reported to the New field is all the New halves are new lalong.  Cessed before effore, if you and the same land submitting have passed lend submitt	his field with of the same Disbursement by using an 200102, orted every eave the lie in the New part New is accepted by orted in the filled with ed as a block, key data all of them Identifier that they ones or the experience of the New is accepted by orted in the filled with ed as a block, key data all of them Identifier that they ones or the experience of the New is accepted by orted in the New is accepted by orted in the New is accepted by orted in the New is accepted by ones or the experience of the New is accepted by ones or the New is accepted by
Part of I	Event Type:	Loan Identifier.				

	J	Date of First D	Disburs	sement
Сотр	panion Field(s):	- Date Enter - Date of Di - Date of Lo - Date of Ca - Date Defer - Date Enrol - Date Grant - Date Grant - Date of Se • [Linked throug - Submittal - Type of Lo • Remaining Ide - Code for C - Student's S - Date of Str - Student's I - Type of Lo • New Identifier - New Code - New Stude - New Stude - New Stude	ident's Ballment Pered Repaysbursement Status incellation rment Statistanding to Overpays rvicer Response of Student's Ballment's Ballment's Ballment's Ballment's Ballment's Ballment's Ballment's Ballment's Ballment's Social Security of Student's Social Security Student's Social Security Student's Social Security Student's Social Security Student's Social Student's Social Student's First Student	riod Begin (273) rment (260) rnt (266) s (262) n (264) rts (277) rtus Effective (281) g Principal Balance (283) rment Repaid (272) sponsibility (287)  Date on Header (204) r Aid (224) elds: chool (220) curity Number (221) irth (222) re (223)  rnal School (240) al Security Number (241) rt's Birth (242)
Defai	ult Value / Use:	Must always be fil		Disbursement (245)
	Reporting:	Report in regular i		ıpdate.
Edit Level:	Verifies:	Error: Error Message: No.:		
Domain- Level Error	Must be a valid date.	Invalid date.	1195	Invalid Date of First Disbursement.
Domain- Level Error	Must be reported.	Contains zeros.	1202	Date of First Disbursement is required.

	I	Date of First D	isburs	sement
Record- Level Error	Date of First Disbursement for DU loans is on or after 19580101.	Date of First Disbursement for DU Loans is before the loan program existed or 1958010.	1373	Date of First Disbursement for DU loans must be > = 19580101.
Record- Level Error	Date of First Disbursement for NU loans is on or after 19720701.	Date of First Disbursement for NU loans is before loan program existed or 19720701.	1374	Date of First Disbursement for NU loans must be > = 19720701.
Record- Level Error	Date of First Disbursement for PU loans is on or after 19870101.	Date of First Disbursement for PU loans is before loan program existed or 19870101.		Date of First Disbursement for PU loans must be > = 19870101.
Record- Level Error	Date of First Disbursement for EU loans is on or after 19950701.	Date of First Disbursement for EU loans is before loan existed or 19950701.	1376	Date of First Disbursement for EU loans must be > = 19950701.
Record- Level Error	Date of First Disbursement for SE overpayments is on or after 19580101.	Date of First Disbursement for SE overpayments is before loan program existed or 19580101.	1377	Date of 1 <sup>st</sup> Dis for SE Overpmts must be > = 19580101.
Record- Level Error	Date of First Disbursement for DU loans is before 19720630.	Date of First Disbursement for DU loans is after loan program existed or 19720630.	1378	Date of First disbursement for "DU" loans must be < 19720630.

	Date of First Disbursement						
Record- Level Error	Date of First Disbursement is a future date. A loan may not be reported before it is disbursed.	Date of First Disbursement is on or before Submittal (Extract) Date.	1379	Date of First Disbursement must be < = Submittal Date.			
Record- Level Error	Each loan record on Extract File must have unique loan identifiers which are: Code for Original School, SSN, Type of Loan, and Date of First Disbursement.	Two or more loans have the same loan identifiers and appear to be duplicates.	1423	Identifiers must be unique on each detail record.			
Date Rev	ised: 01–29–1999		<del></del>				

	Record Type Indicator										
Loan Identifie	History Kept:	Date Sequence Edit: Size: Position: Field Co									
No	N/A	N/A	Charac	ter 1	48-48	226					
D	escription:	Identifies type of re	ecord (i.e	., Detail or	Past Period C	Change).					
C	Comments:	<ul> <li>Data Providers populate this field with spaces for Detail Records. (A Z is used to indicate a Past Period Change record.)</li> <li>DataPrep sets to N for Detail Records.</li> </ul>									
Part	of Event Type:	Not part of an ever	ıt.								
Comp	anion Field(s):	None.									
Defau	ılt Value / Use:	Report a blank.									
F	Reporting:	Report in regular m	nonthly u	pdate.							
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ige:					
Domain- Level Error	Record Type is a space for a Detail Record.	Is not a space nor Z.  Record Type must be Z or spaces.									
Date Revi	sed: 01–29–1999					Date Revised: 01–29–1999					

		Action	Code					
Loan Identifi	J 1	Date Sequence Type: Size: Position: Field C Edit:						
No	N/A	N/A	N/A Character 1 49					
]	Description:	Identifies action typ	pe.					
	Comments:	Set this field to a space. Field is used to identify loans submitted by a Data Provider, but which are held by ED. Once a loan is assigned and accepted by ED, the data provider may no longer report on the loan.						
Part	of Event Type:	Not part of an ever	nt.					
Com	panion Field(s):	None.						
Defa	ult Value / Use:	Report space.						
	Reporting:	Report in regular n	nonthly up	date.				
Edit Level:	Verifies:	Error:	Error No.:	]	Error Messa	ige:		
Load- Level Error	Loan is not assigned to ED	Data Provider is reporting on a loan which has been assigned and accepted by ED.	na has hed					
Date Rev	vised: 01–29–1999	1						

	Ne	w Code for Or	iginal S	chool				
Loan Identifier:	History Kept:	Date Sequence Type: Size: Position: Field Co						
Yes	No	No	Numeric	8	50-57	240		
Desc	ription:	An eight-digit code, known as the OPE code, identifying the original school at which the student was enrolled or accepted for enrollment when the loan was made or the grant overpayment occurred.				accepted for		
Com	aments:	<ul> <li>This field must be populated with 00000000 unless one or more of the identifier attributes have changed since previous submittal. When the Code for Original School changes, leave the previously-reported code in the 'Code for Original School' field, and report the new code here.</li> <li>Must be a valid OPE School and Branch code.</li> </ul>				ce previous anges, leave		
		Changes made to so when the info elements is chan must be re-confir Identifier fields to contain – whethey ou have been re-	o Loan Iden ormation con ged, the info rmed. To per for this loan er those val	ntifier fie ntained i ormation ermit this with the ues are i	lds are mappe n one of the last belonging in s, you must fi e values that t	key data all of them ll all the New hey should		
		• Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Load-Level Error File).						
Part of I	Event Type:	Loan Identifier Char	nge.					

	Ne	ew Code for O	rigina	l School	
	Companion Field(s):  • Identifier Fields:  - Code for Original School (220)  - Student's Social Security Number (221)  - Date of Student's Birth (222)  - Student's First Name (223)  - Type of Loan/Other Aid (224)  - Date of First Disbursement (225)  • Remaining New Identifier Fields:  - New Student's Social Security Number (241)  - New Date of Student's Birth (242)  - New Student's First Name (243)  - New Type of Loan/Other Aid (244)  - New Date of First Disbursement (245)  Default Value / Use:  Must always be filled			curity Number (221) irth (222) ie (223) Aid (224) rsement (225) ier Fields: al Security Number (241) int's Birth (242) It Name (243) Other Aid (244)	
Defau	ılt Value / Use:	Must always be fil	led.		
1	Reporting:	Report in regular monthly update if loan identifier has changed.			
Edit Level:	Verifies:	Error:	Error No.:	Error Message:	
Domain- Level Error	Must be numeric.	Is not numeric.	1203	Invalid New Code for Original School.	
Domain- Level Error	Must be reported.	d. Contains zeros. 1211 New Code for Origina required.		New Code for Original School is required.	
Load- Level Error	Must be a valid OPE code provided by PEPS to NSLDS.  ised: 01–29–1999	Invalid code.  1203 Invalid New Code for Original School.			
Date Kev	15eu: U1-49-1999				

	New St	tudent's Social	Security	Num	ber			
Loan Identifier:	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:		
Yes	Yes	No Character 9 58-66 241						
Desc	ription:	Social Security Nur	mber of a Tit	le IV aic	l recipient.			
Com	nments:	This field must the identifier at When the Stude reported SSN in and report the r	tributes have ent's SSN ch in the 'Studer new SSN her	changed anges, le at's Socia e.	I since previously the since the previous the previous N	ous submittal. iously- umber' field,		
		May be a real of SSN may not be Provider has the	e used in pla		-	-		
		Where a valid S     pseudo SSN mi		•	, ,	-		
		identify the second, thir second, thir Each dumm student who distinguish another. Th	record as co d, fourth, and d, fourth, and y SSN generates ose data is in one student's e partial use	ntaining d fifth po d fifth di rated mu the scho s records of the O	a dummy SS ositions must gits of the O st be unique ool's file in or	be the PE code. for each rder to ny SSN from help ED to		
			SSN may not files contain		ituted for a v	alid SSN if		
		checks whether NSLDS. If it ha Name and Date being reported student already	Whenever a Social Security Number is reported, the system checks whether the number has already been reported to NSLDS. If it has been, then the system checks if the First Name and Date of Birth of the student for whom the number is being reported match the First Name and Date of Birth for the student already associated with that number in NSLDS. If the data does not match, an SSN conflict error occurs.					
	• There are three ways that NSLDS matches First Name information as it relates to the SSN:				Name			
	1. It looks for a match on the first three characters of the name.					ers of the		
		2. It checks an (e.g., Bill fo		of the mo	st common n	icknames		
		3. It matches on an initial (e.g., J or J.) if:						

## **New Student's Social Security Number** You report a First Name that starts with that initial (e.g., Jane for J or J.). The initial is the only name in the database for the student. The Date of Birth associated with that student is not the plug date 19000101. There are two ways that NSLDS matches Date of Birth: 1. An exact match between the date in the system and the date reported. 2. If you report any valid date and the date in the system is 19000101. Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. To permit this, you must fill all the New Identifier fields for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along. • Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Load-Level Error File). Loan Identifier Change/Student Identifier Change. Part of Event Type: [Linked through edit] **Companion Field(s):** - New Date of Student's Birth (242) - New Student's First Name (243) Student's Last Name (268) Student's Social Security Number Indicator (269) **Identifier Fields:** Code for Original School (220) Student's Social Security Number (221) Date of Student's Birth (222) - Student's First Name (223) Type of Loan (224) Date of First Disbursement (225) Remaining New Identifier Fields: New Code for Original School (240)

	New Student's Social Security Number					
	ılt Value / Use: Reporting:	<ul><li>New Stude</li><li>New Type</li><li>New Date</li></ul>	New Date of Student's Birth (242) New Student's First Name (243) New Type of Loan/Other Aid (244) New Date of First Disbursement (245) rt blanks when Loan Identifier information has not changed. rt in regular monthly update if loan identifier has changed.			
Edit Level:	Verifies:	Error:	Error No.:	Error Message:		
Domain- Level Error	Change was made to another Loan Identifier field.	Value missing.	1212	New Student SSN is required.		
Record- Level Error	If Student's SSN Indicator is R (Real), this field must be numeric.	Is not numeric.	1135	Invalid New Student SSN.		
Load- Level Error	NSLDS determines whether conflicting data exists with respect to that SSN number. (See comments.)	Conflicting information exists.	New Student SSN currently used by another student.			
Date Rev	ised: 01–29–1999					

New Date of Student's Birth									
Loan Identifier:	History Kept:	Date Sequence Edit:							
Yes	No	No Date 8 67-74 242							
Desc	ription:	Date when a Title IV	aid recipie	ent was l	orn.				
Con	nments:	more of the iden submittal. When previously-report and report the notation of the information of the informa	This field must be populated with 00000000 unless one or more of the identifier attributes have changed since previous submittal. When the student's birth date changes, leave the previously-reported date in the 'Date of Student's Birth' field, and report the new date here.  Changes made to Loan Identifier fields are mapped as a block, so when the information contained in one of the key data elements is changed, the information belonging in all of them must be re-confirmed. Therefore, fill all the New Identifier fields for this loan with the values that they should contain – whether those values are new ones or the ones that you have been reporting all along.  Changes made to Identifiers are processed before Past Period Change records are processed. Therefore, if you are submitting an Identifier change and a PPC against the same loan record in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS' Load-Level Edits (e.g., they do not appear on the subsequent Load-Level Error File).						
Part of I	Event Type:	Student Identifier Cl	nange.						
Compan	ion Field(s):	<ul> <li>[Linked through edit] <ul> <li>Submittal (Extract) Date (204) (on Header)</li> <li>Initial Load Date (206) (on Header)</li> <li>New Date of First Disbursement (245)</li> </ul> </li> <li>[Edit on related field] <ul> <li>New Student's Social Security Number (241)</li> </ul> </li> <li>Identifier Fields: <ul> <li>Code for Original School (220)</li> <li>Student's Social Security Number (221)</li> <li>Date of Student's Birth (222)</li> <li>Student's First Name (223)</li> <li>Type of Loan (224)</li> <li>Date of First Disbursement (225)</li> </ul> </li> <li>Remaining New Identifier Fields: <ul> <li>New Code for Original School (240)</li> </ul> </li> </ul>							

		<ul><li>New Stude</li></ul>	nt'a Coai		
		<ul> <li>New Student's Social Security Number (241)</li> <li>New Student's First Name (243)</li> <li>New Type of Loan/Other Aid (244)</li> <li>New Date of First Disbursement (245)</li> </ul>			
Defai	ult Value / Use:	Report 00000000 i	f Loan Ic	lentifier information has not changed.	
]	Reporting:	Report in regular n	nonthly u	pdate if loan identifier has changed.	
Edit Level:	Verifies:	Error:	Error No.:	Error Message:	
Domain- Level Error	Must be a valid date.	Invalid date.	1136	Invalid New Date of Student's Birth.	
Domain- Level Error	Change was made to another Loan Identifier field.	Value missing.	1213	New Date of Student Birth is required.	
Record- Level Error	Plug date is not allowed if New Date of First Disbursement is after January 1, 1997.	Invalid use of plug date.	1103	19000101 invalid when Date of First Disb > Initial Load Dt	
Record- Level Error	CCYY of New Date of Student's Birth must be earlier than Submittal (Extract) Date.	CCYY is later than current year.	1281	Year of New Date of Student's Birth must be < Submittal Date.	
Record- Level Error	Upper bounds reasonability check of the New Date of Student's Birth.	New Date of First Disbursement minus 90 years is before Date of Student's Birth.	1389	New Dt of Stu's Birth must be > = New Dt of 1 <sup>st</sup> Disb 90 yrs.	
Record- Level Error	Lower bounds reasonability check of the New Date of Student's Birth.	New Date of First Disbursement minus 12 years is after New Date of Student's Birth.	1390	New Dt. Of Stu's Birth must be <= New Dt. Of 1 <sup>st</sup> Disb - 12 yrs.	

	N	New Student's	First Na	me				
Loan Identifier:	History Kept:	Date Sequence Edit:	Type: Size: Position: Field Code					
Yes	Yes	No	Character	12	75-86	243		
	<b>Description:</b> First name of a Title IV aid recipient.							
Com	ments:	of the identifier submittal. Whe reported name	This field must be populated with spaces unless one or more of the identifier attributes have changed since previous submittal. When the first name changes, leave the previously-reported name in the 'Student's First Name' field, and report the new name here.					
		excess of 12.	c caccus 12	. Charact	ers, drop ena	iracters in		
		If Student has r	no first name	this fie	eld must cont	ain NFN.		
		• Do not enter pethis field.						
		Changes made so when the inf elements is charmust be re-conf fields for this low whether those	ormation conged, the infirmed. There an with the values are ne	ntained i formatior efore, fil values th	n one of the n belonging in l all the New nat they shou	key data n all of them Identifier ld contain –		
		Change records submitting an Ioan record in to the New Ider PPC changes at	e to Identifiers are processed before Past Period ds are processed. Therefore, if you are Identifier change and a PPC against the same a the same reporting cycle, the PPC should refer lentifiers, not the old. We recommend submitting after the Identifier changes have passed d-Level edits (e.g., they do not appear on the					
Part of E	event Type:	Student Identifier C	Change.					
Compani	on Field(s):	<ul><li>New Studen</li><li>Identifier Fields</li><li>Code for On</li></ul>	<ul> <li>New Student's Social Security Number (241)</li> <li>Identifier Fields:</li> <li>Code for Original School (220)</li> </ul>					
		<ul><li>Date of Stu</li><li>Student's F</li><li>Type of Loc</li></ul>	<ul> <li>Student's Social Security Number (221)</li> <li>Date of Student's Birth (222)</li> <li>Student's First Name (223)</li> <li>Type of Loan (224)</li> <li>Date of First Disbursement (225)</li> </ul>					

	New Student's First Name						
Defa	ult Value / Use:	<ul> <li>Remaining New Identifier Fields:</li> <li>New Code for Original School (240)</li> <li>New Student's Social Security Number (241)</li> <li>New Date of Student's Birth (242)</li> <li>New Type of Loan/Other Aid (244)</li> <li>New Date of First Disbursement (245)</li> <li>Report blanks when Loan Identifier information has not changed.</li> </ul>					
-	Reporting:	Report in regular i	nonthly u	pdate if loan identifier has changed.			
Edit Level:	Verifies:	Error:	Error No.:	Error Message:			
Domain- Level Error	Must be left- justified.	Is not left- justified.	1127	Field must be left-justified.			
Domain- Level Error	Change was made to another Loan Identifier field.	Value missing. 1214 New Student First Name is required.					
Date Rev	ised: 01–29–1999	Date Revised: 01–29–1999					

New Type of Loan/Other Aid								
Loan Identifier:	History Kept:	Date Sequence Type: Size: Position: Field Coe Edit:						
Yes	No	No	No Character 2					
Desc	ription:	Code indicating typ	e of aid rece	eived.	1	,		
	nments:	<ul> <li>This field must the identifier at When the loan code in the 'Ty code here.</li> <li>Must be a valid B-1).</li> <li>Changes made so when the inference elements is charmant be re-confields (listed be should contain ones that you have changes made Change records an Identifier charmant the same report Identifiers, not changes after the Load-Level edit Load-Level Errore when the same report Identifiers in the same report Identifiers.</li> </ul>	be populated tributes have type changes pe of Loan/C code from I to Loan Iden formation connect, the inferimed. There is a reprocessed ange and a Ping cycle, the old. We see Identifier of ts (e.g., they	d with spechanged changes chan	d since previously d'field, and repreviously d'field, and repreviously d'field, and repreviously des Code Table lds are mappen one of the left belonging in la ALL the New half the values representations. Comment of the same left force, if you are the same left force and submitting have passed left.	ous submittal.  y-reported report the new  e (Appendix  ed as a block, key data  all of them ew Identifier that they nes or the  e Past Period are submitting loan record in  the New ng PPC NSLDS'		
Part of I	Event Type:	Loan Identifier Cha	inge.					
Compan	ion Field(s):	<ul> <li>[Edit on related field] <ul> <li>New Date of First Disbursement (245)</li> </ul> </li> <li>Identifier Fields: <ul> <li>Code for Original School (220)</li> <li>Student's Social Security Number (221)</li> <li>Date of Student's Birth (222)</li> <li>Student's First Name (223)</li> <li>Type of Loan/Other Aid (224)</li> <li>Date of First Disbursement (225)</li> </ul> </li> <li>Remaining New Identifier Fields: <ul> <li>New Code for Original School (240)</li> <li>New Student's Social Security Number (241)</li> </ul> </li> </ul>						

	New Type of Loan/Other Aid						
		<ul> <li>New Student's First Name (243)</li> <li>New Date of First Disbursement (245)</li> </ul>					
Defai	ult Value / Use:	Report blanks whe	en Loan Io	dentifier information has not changed.			
]	Reporting:	Report in regular r	nonthly u	pdate if loan identifier has changed.			
Edit Level:	Verifies:	Error:	Error: Error Message: No.:				
Domain- Level Error	Change was made to another Loan Identifier field.	Value missing.	1215	New Type of Loan/Other Aid is required.			
Record- Level Error	Must be a valid code from the Loan Type Code table.	Invalid code.	Invalid code. 1216 Invalid New Type of Loan/Other				
Date Rev	ised: 01–29–1999		<del></del>				

	Nev	w Date of First Disbursement						
Loan Identifier:	History Kept:	Date Sequence Edit: Size: Position: Field Code						
Yes	No	No	Date	8	89-96	245		
Desc	ription:	Date on which the fi	rst disburse	ement wa	as made on a	loan or grant		
Comments:  • This field must be populated with 00000000 unless one more of the identifier attributes have changed since prev submittal. When the Date of First Disbursement changes the previously-reported date in the 'Date of First Disbursement' field, and report the new date here.  • Changes made to Loan Identifier fields are mapped as a so when the information contained in one of the key date elements is changed, the information belonging in all of must be re-confirmed. To permit this, you must fill all the Identifier fields for this loan with the values that they she contain – whether those values are new ones or the ones you have been reporting all along.  • Changes made to Identifiers are processed before Past F Change records are processed. Therefore, if you are sub an Identifier change and a PPC against the same loan records are processed. The processed in the same reporting cycle, the PPC should refer to the New Identifiers, not the old. We recommend submitting PPC changes after the Identifier changes have passed NSLDS Load-Level Edits (e.g., they do not appear on the subset Load-Level Error File).					ce previous changes, leave changes, leave e. ed as a block, key data a all of them all all the New chey should he ones that e Past Period are submitting loan record in the New ag PPC NSLDS'			
Part of I	Event Type:	Loan Identifier Char	nge.					
Companion Field(s):  • [Edit on related field]  - New Date of Student's Birth (242)  • [Linked through edit]  - Submittal (Extract) Date on Header (204)  - New Type of Loan/Other Aid (244)  • Identifier Fields:  - Code for Original School (220)  - Student's Social Security Number (221)  - Date of Student's Birth (222)  - Student's First Name (223)  - Type of Loan (224)  - Date of First Disbursement (225)  • Remaining New Identifier Fields:  - New Code for Original School (240)  - New Student's Social Security Number (241)								

	New Date of First Disbursement							
		<ul><li>New Stude</li></ul>	ent's First	nt's Birth (242) Name (243) Other Aid (244)				
Defau	ult Value / Use:	Report zeros when	Loan Id	entifier information has not changed.				
]	Reporting:	Report in regular r	nonthly u	pdate if loan identifier has changed.				
Edit Level:	Verifies:	Error:	Error No.:	Error Message:				
Domain- Level Error	Must be a valid date.	Invalid date.	1196	Invalid New Date of First Disbursement.				
Domain- Level Error	Change was made to another Loan Identifier field.	Value missing.	1210	New Date of First Disbursement is required.				
Record- Level Error	New Date of First Disbursement for DU loans is on or after 19580101.	New Date of First Disbursement for DU loans is before 19580101.	1382	New Date of 1st Disb for DU loan must be > = 19580101.				
Record- Level Error	New Date of First Disbursement for NU loans is on or after 19720701.	New Date of First Disbursement for NU loans is before 19720701.	1383	New Date of 1 <sup>st</sup> Disb for NU loans must be > = 19720701.				
Record- Level Error	New Date of First Disbursement for PU loans is on or after 19870101.	New Date of First Disbursement for PU loans is before 19870101.	1384	New Date of 1 <sup>st</sup> Disb for PU loans must be > = 19870101.				
Record- Level Error	New Date of First Disbursement for EU loans is on or after 19950701.	New Date of First Disbursement for EU loans is before 19950701.	1385	New Date of 1 <sup>st</sup> Disb for EU loan must be > = 19950701.				

	Nev	w Date of First	t Disbu	ırsement
Record- Level Error	New Date of First Disbursement for SE overpayments is on or after 19580101.	New Date of First Disbursement for SE overpayments is before 19580101.	1386	New Date of 1 <sup>st</sup> Disb for SE Overpmts must be > = 19580101.
Record- Level Error	New Date of First Disbursement for DU loans is on or before 19720630.	New Date of First Disbursement for DU loans is after 19720630.	1387	New Date of 1 <sup>st</sup> Disb for DU loans must be < = 19720630.
Record- Level Error	Date of First Disbursement is a future date. A loan may not be reported before it is disbursed.	New Date of First Disbursement is after Submittal (Extract) Date.	1388	New Date of First Disbursement must be < = Submittal Date.
Load- Level Error	Verifies a loan with the same identifiers does not already exist on NSLDS.	New Identifiers match an existing loan on NSLDS.	1171	Loan already exists, cannot change key.
Date Rev	ised: 01–29–1999			

	Date Ente	ered Repayme	nt (Da	te of Ma	turity)	
Loan Identifier	History Kept:	Date Sequence Edit:	Туре	: Size:	Position:	Field Code:
No	No	No	Date	8	97-104	260
D	escription:	Date when loan en repayment.	tered rep	ayment or is	scheduled to	enter
<ul> <li>Report the day after the end of the initial regardless of whether the borrower actual payments that day (or report an earlier day granted a repayment schedule that starts</li> <li>Once the loan has entered repayment for date should not be changed, except to contreplace an original Date Entered Repassociated with a new loan, or the date the repayment after deferment or forbearance.</li> </ul>				nctually beging ier date if the tarts before that for the first to correct and Repayment ate the borrow	ns making borrower is nen). time, this error. (Do with the date	
Part	of Event Type:	Not part of an ever	nt.			
Сотр	oanion Field(s):	<ul> <li>[Linked throug</li> <li>Date of First</li> <li>Date of Dist</li> <li>[Edit on related</li> <li>Date of Lost</li> <li>Date Defended</li> </ul>	st Disbur burseme l field] an Status	(262)	)	
Defau	ılt Value / Use:	Must always be filled for loans. Use default value of 00000000 for grant overpayments.				
F	Reporting:	Report in regular monthly update.				
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ge:
Domain- Level Error	Must be a valid date.	Invalid date.	1143	Invalid Da	te Entered Re	epayment.
Domain- Level Error	Must be reported.	Contains zeros. 1197 Date Entered Repayment is required.				
Record- Level Error	CCYY must be same or later than Date of First Disbursement CCYY.	Contains wrong value.	1263	Year must First Disbu		ar in Date of

	Date Entered Repayment (Date of Maturity)								
Record- Level Error	Is not reported for grant overpayments.	Is not zeros.	1282	Date Entered Repayment is not used for Grants.					
Record- Level Error	Date Entered Repayment is on or after Date of Disbursement.	Date Entered Repayment is before Date of Disbursement.	1394	Date Entered Repayment must be > = Date of Disbursement.					
Record- Level Error	Reasonability check to validate that Date Entered Repayment is properly set.	Date Entered Repayment is after Date of First Disbursement plus 15 years.	1395	Dt Entered Repayment must be < = Dt of 1 <sup>st</sup> Disb +15 yrs.					
Date Rev	ised: 01–29–1999								

Amount of Loan							
Loan Identifier	History Kept:	Date Sequence Edit: Size: Position: Field Co					
No	No	No	Numeri	c 6	105-110	261	
De	escription:	The cumulative net	amount d	lisbursed to	a student.		
C	omments:	Report whole d	ollars, no	cents (e.g.	, \$2,500.25 a	s '002500').	
		<ul> <li>The Amount of</li> <li>Deduct from the recoveries that I student withdra made according</li> </ul>	e amount of have been wal. Do not go to a repar	disbursed a returned d ot deduct p yment sche	any refunds, relue to an over orepayments of dule.	repayments, or rpayment or or payments	
		• For loans made amount disburse (e.g., loans do r	ed as reco	rded in the	school or ser		
			• For loans made after July 23, 1992, a separate loan must be reported whenever the terms and conditions of the loan change.				
Part o	f Event Type:	Not part of an event.					
Compa	anion Field(s):	• [Linked through edit]					
		<ul> <li>Amount of Disbursement (267)</li> </ul>					
		• [Edit on related field]					
		<ul> <li>Amount of Outstanding Principal Balance (284)</li> </ul>					
		- Code for Loan Status (263)					
-		- Amount of Cancellation (265)					
Defaul	lt Value / Use:	Must always be filled for loans. Use default value of 000000 for grant overpayments.					
R	eporting:	Report in regular m	onthly up	date.			
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	age:	
Domain- Level Error	Must be reported.	Contains zeros. 1108 Amount of Loan is required.			ired.		
Domain- Level Error	Must be numeric.	Is not numeric.	1209	Invalid An	nount of Loar	n.	

	Amount of Loan								
Record- Level Error	Amount of Loan is equal to Amount of Disbursement.	Amount of Loan is different than Amount of Disbursement.	1204	Amount of Loan must be equal to Amount of Disbursement.					
Record- Level Error	Is not reported for grant overpayments.	Is not zeros.	1286	Amount of Loan is not used for Grants.					
Record- Level Error	The maximum amount of loan a student can receive.	Amount of Loan is greater than 40,000.	1419	Amount of Loan must be < = 40000.					
Date Rev	ised: 01–29–1999								

		Date of Loa	n Stat	tus				
Loan Identifier	History Kept:	Date Sequence Edit:						
No	Yes	No	Date	e	8	111-118	262	
D	escription:	Date when the curr	ent Code	e for I	Loan St	atus became	effective.	
C	omments:	<ul> <li>Specific instructions regarding the date to report in conjunction with each loan status code are provided in the Loan Status Codes table (Appendix B-2).</li> <li>For Closed Loans, Date of Loan Status must equal Date of Outstanding Principal Balance.</li> </ul>						
Part o	of Event Type:	Change in Loan Sta	atus.					
Сотр	anion Field(s):	<ul> <li>[Linked through event]</li> <li>Code for Loan Status (263)</li> <li>[Linked through edit]</li> <li>Date Entered Repayment (260)</li> <li>Date of First Disbursement (225)</li> <li>Date Enrollment Period Begins (273)</li> <li>Submittal (Extract) Date on Header (204)</li> </ul>						
Defau	lt Value / Use:	Must always be filled for loans. Use default value of 00000000 for grant overpayments.						
F	Reporting:	Report actual value as new loan or change in loan status occurs.					itus occurs.	
Edit Level:	Verifies:	Error:	Error No.:		]	Error Messa	ge:	
Domain- Level Error	Must be reported.	Contains zeros.	1120	Date	e of Lo	an Status is r	equired.	
Domain- Level Error	Must be a valid date (if not zeros).	Invalid date.	1140	Inva	alid Dat	e of Loan St	atus.	
Record- Level Error	Is not reported for grant overpayments.	Is not zeros.  1283 Date of Loan Status is not used for Grants.					ot used for	
Record- Level Error	Loans closed before October 1, 1989 are not reported to NSLDS unless they are reported in a CA status.	Date of Loan Status is before 19891001 for loans not in a CA status.  1396 Loan closed prior to 19891001 must be reported as cancelled.						

Date of Loan Status							
Record- Level Error	Loan enters repayment before a repayment, bankruptcy or default status is valid.	If Code for Loan Status is equal to RP, FB, DX, DU, DB, DA, BC, DC, DK, DP, DS, DD, DW and Date of Loan Status is before Date Entered Repayment.	1397	Based on Loan status, Date must be >= Date Entered Repayment			
Record- Level Error	Loan must be disbursed before certain statuses are valid.	If Code for Loan Status is equal to AE, CA, DE, DI, ID, PC, or PF, Date of First Disbursement is before Date for Loan Status.	1398	Based on Loan status, Date must be > Date of 1st Disb			
Record- Level Error	Change in status must occur in the past. A future status cannot be reported until it has occurred.	Date of Loan Status is not before the Submittal (Extract) Date.	1399	Date of Loan Status must be <= Submittal Date.			
Record- Level Error	Loans in an inschool status (ID) are reported with the proper date in relationship to disbursement and enrollment period began date.	If Code for Loan Status is ID and Date of Loan Status is before Date of First Disbursement or not the same as the Enrollment Period Begin Date.	1424	For ID stat, must be >= Dt 1st Disb or = Enrol Per Beg Dt			

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		Code for Lo	an Stat	us				
Loan Identifier	History Kept:	Date Sequence Edit:						
No	Yes	No	Characte	r 2	119-120	263		
De	escription:	Code for current s	tatus of a le	oan.				
C	omments:	Must be a valid co B-2).	de from the	e Loan Sta	tus Codes tab	le (Appendix		
Part o	of Event Type:	Change in Loan St	tatus					
<ul> <li>Companion Field(s):</li> <li>[Linked through event]</li> <li>Date of Loan Status (262)</li> <li>[Edit on related field]</li> <li>Amount of Loan (261)</li> <li>Amount of Disbursement (267)</li> <li>Date Deferment Starts (277)</li> </ul>								
Defau	lt Value / Use:	Must always be filled for loans. Use default value of spaces for grant overpayments.						
R	Reporting:	For initial population, report code for most current loan status. For subsequent updates, report in regular monthly update as loan status changes occur.						
Edit Level:	Verifies:	Error:	Error No.:	:	Error Messa	ge:		
Domain- Level Error	Must be reported.	Is blank.	1112	Code for L	oan Status is	required.		
Record- Level Error	Must be a valid code from the Loan Status Code Table.	Invalid code. 1151 Invalid Code for Loan Status.						
Record- Level Error	Is not reported for grant overpayments.	Is not zeroszeros.  1287 Code for Loan Status is not used for Grants.						
Date Revis	sed: 01–29–1999							

		Date of Can	cellati	on				
Loan Identifier	History Kept:	Date Sequence Edit:	_					
No	Yes	Yes Date 8 121-128 264						
D	escription:	Date for which a lo	an or part	tial loan qua	alified for car	cellation.		
<ul> <li>Report the date when borrower met the conditions f cancelling part or all of the debt.</li> <li>Use 00000000 for default value if no cancellation has occurred.</li> <li>If you report a Date of Cancellation, there must be corresponding values in Amount of Cancellation and Cancellation.</li> <li>For Closed Loans, Date of Cancellation should be the date as Date of Loan Status and Date of Outstanding Balance.</li> </ul>			n has  oe  and Type of  e the same					
Part	of Event Type:	Loan Cancellation						
•	anion Field(s):	<ul> <li>[Linked through edit]</li> <li>Submittal (Extract) Date on Header (204)</li> <li>Date of First Disbursement (225)</li> <li>Code for Loan Status (263)</li> <li>[Linked through event]</li> <li>Amount of Cancellation (265)</li> <li>Type of Cancellation (288)</li> </ul>						
Defau	lt Value / Use:	Report 00000000 if cancellation has not occurred. Must always be filled for loans with a cancellation. Use default value of 00000000 for grant overpayments.				•		
F	Reporting:	Report in regular n	nonthly up	odate.				
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ge:		
Domain- Level Error	Must be zeros.	Is blank.	1119	Date of Lo required.	an Cancellati	on is		
Domain- Level Error	Must be a valid date (if not zeros).	Invalid date. 1141 Invalid Date of Cancellation.						
Record- Level Error	A date is not reported for grant overpayments.	Is not zeros.	1319	Date of Ca grants.	ncellation is	not used for		

	Date of Cancellation								
Record- Level Error	Cancellations are reported after they occur; cannot be anticipated.	Date of Cancellation is after Submittal (Extract) Date.	1403	Date of Cancellation must be < = Submittal Date.					
Record- Level Error	Cancellation may not occur before a loan is disbursed.	Date of Cancellation is before Date of First Disbursement.	1422	Date of Cancellation must be > = Date of First Disbursement.					
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date Sequence Error.	1360	Date must be greater than preceding date.					
Date Rev	ised: 01–29–1999								

		<b>Amount of C</b>	ancella	tion				
Loan Identifier	History Kept:	Date Sequence Edit:	Type	: Size:	Position:	Field Code:		
No	Yes	No	Numer	ric 6	129-134	265		
D	escription:	The cumulative am	ount of le	oan that was	s canceled.			
C	Comments:	A loan is cance following areas enforcement, (4 defense teacher (7) early intervent may also be cardisability, or bar	: (1) teac 4) volunter/military ention, or nceled, in	hing, (2) mi eer (e.g., VI prior to 19' (8) nurse/n full or in p	litary, (3) law STA or Peac 72, (6) subject nedical techni	e Corps), (5) t matter area, cian. A loan		
		• Report whole of '002500').			_			
		• Use 00000000 occurred.	for defau	lt value if no	o cancellation	has		
		• If you report ar corresponding Cancellation.						
Part o	of Event Type:	Loan Cancellation						
Comp	anion Field(s):	• [Linked through edit]						
		- Amount of Loan (261)						
		• [Linked through event]						
		- Date of Cancellation (264)						
		- Type of Cancellation (288)						
Defau	ılt Value / Use:	Report 000000 if cancellation has not occurred. Must always be filled for loans with a cancellation. Use default value of 00000000						
		for grant overpaym		nation. Use	uciaun vaiut	01 00000000		
F	Reporting:	Report in regular n		pdate.				
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ge:		
Domain- Level Error	Must be numeric.	Is not numeric.	1207	Invalid An	nount of Canc	rellation.		
Record- Level Error	Amount of Cancellation is equal to or less than Amount of Loan.	Amount of Cancellation is greater than Amount of Loan.	Cancellation is greater than = Amount of Loan					

	Amount of Cancellation									
Record- Level Error	Must be reported if there are corresponding values in Date of Cancellation and/or Type of Cancellation.	Contains zeros.	1105	Amount of Cancellation for Loan is required.						
Record- Level Error	Level reported for grant for Grants.									
Date Rev	ised: 01–29–1999									

		Date of Disb	ursem	ent				
Loan Identifier	History Kept:	Date Sequence Edit:	Туре	: Size:	Position:	Field Code:		
No	Yes	Yes Date 8 135-142 266						
De	escription:	Date when latest lo	an disbu	rsement was	made.			
C	omments:	<ul> <li>Report the date made or the loa</li> <li>Use actual date of Disbursemer July 23, 1992, t</li> <li>The Date of Di Disbursement f will differ on al</li> <li>Do not replace</li> </ul>	of disbunt and Dathen your sburseme for the init a previous a previous a function of the init and the init an	were release rsement. If yete of First Demay plug the rent will be the tial disburse tent disburse	d to the stude you do not hat hisbursement is field with hat he same as the ement on a load ements.	ent.  ave the Date is prior to 19000101.  e Date of First an. The dates		
Don't a	F Every 4 Trump	or default value	<b>).</b>					
	of Event Type: anion Field(s):	Disbursement						
	It Value / Use:	<ul> <li>Date of First</li> <li>Date Enroll</li> <li>[Linked throug</li> <li>Amount of</li> </ul>	ed Repaysment Star h edit] Extract) lest Disburs ment Per h event] Disburse	Date on Heasement (225 riod Ends (267)	) 74)	000000 for		
	eporting:	Must always be filled for loans. Use default value of 000000 for grant overpayments.  Report in regular monthly update.						
	<u> </u>	1 0		•	E			
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ige:		
Domain- Level Error	Must be a valid date (if not zeros).	Invalid date.	1142	Invalid Dat	te of Disburse	ement		

Level Error   not be used for loans disbursed on or after July 23, 1992.			Date of Dish	oursen	nent
Level   If there is a   Corresponding value in Amount of Disbursement.	Level	not be used for loans disbursed on or after July 23,		1106	19000101 invalid when Date of First Disb > or = 19920723.
Level Error   reported for grant overpayments.	Level	if there is a corresponding value in Amount of	Contains zeros.	1118	Date of Disbursement is required.
Level disbursement must be later than the Date of First Disbursement.  Record-Level Disbursement is or Firor or before Date of Disbursement is after Submittal (Extract) Date.  Record-Level Disbursement is on Firor or before Submittal (Extract) Date.  Record-Level Disbursement is on Or before Submittal (Extract) Date.  Record-Level Disbursement is on Or before Date Enrollment Period Ends plus 90 days.  Load-Level in acceptable range Error in relation to historical data.  Load-Level not supplant a Error previously-reported actual	Level	reported for grant	Is not zeros.	1320	Date of Disbursement is not used for grants.
Level   Disbursement is on or before   Submittal (Extract) Date.	Level	subsequent disbursement must be later than the Date of First	Disbursement is before Date of First	1400	
Level Disbursement is on or before Date Enrollment Period Ends plus 90 days.  Load- Level in acceptable range Error in relation to historical data.  Load- Level a previously-reported actual  Disbursement is after Date Enrollment Period Ends plus 90 days.  Date Sequence Error.  Disbursement is after Date Enrollment Period Ends plus 90 days.  Date Sequence Error.  1360 Date must be > preceding date.  Def value for this field cannot modifing a real value.	Level	Disbursement is on or before Submittal (Extract)	Disbursement is after Submittal	1401	
Level in acceptable range in relation to historical data.  Load- A plug date can not supplant a Error previously-reported actual  Error previously-reported actual  Error in acceptable range Error.  Error Def value for this field cannot modified a real value.	Level	Disbursement is on or before Date Enrollment Period	Disbursement is after Date Enrollment Period Ends plus	1402	Date of Disbursement must be < = Dt Enroll Period Ends + 90 days.
Level not supplant a a real value.  Error previously- reported actual a real value.	Level	in acceptable range in relation to	-	1360	Date must be > preceding date.
Date Revised: 01–29–1999	Level Error	not supplant a previously-reported actual date.	-	1361	Def value for this field cannot modify a real value.

		Amount of Dis	bursen	ent			
Loan Identifier:	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:	
No	Yes	No	Numerio	6	143-148	267	
Des	cription:	The cumulative net	amount di	sbursed to	a student.		
<ul> <li>Report whole dollars, no cents (e.g., \$2,500.25 as '00 and the amount of Disbursement must equal Amount of Loar and the Deduct from the amount disbursed any refunds, repay recoveries that have been returned due to an overpay student withdrawal. Do not deduct prepayments or pay made according to a repayment schedule.</li> <li>For loans made before July 23, 1992, report the cumu amount disbursed as recorded in the school or service (e.g., loans do need to be unbundled).</li> <li>For loans made after July 23, 1992, a separate loan made reported whenever the terms and conditions of the loans.</li> </ul>				Loan. repayments, or repayment or or payments cumulative net rvicer system an must be			
D 4 6	TD 4 FD	change.					
	Event Type:	Disbursement.					
-	nion Field(s):	<ul> <li>[Linked through</li> <li>Amount of I</li> <li>[Linked through</li> <li>Date of Dish</li> </ul>	Loan (261) a event] oursement	(266)			
	Value / Use:	Must always be filled for loans. Use default value of 000000 for grant overpayments.					
Re	porting:	Report in regular m	onthly upo	late.			
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ige:	
Domain- M Level Error	Must be numeric.	Is not numeric.	1205 I	nvalid Am	nount of Disb	ursement.	
Level	Must be a positive mount if Loan tatus is not CA.	Is zeros.	1107 A	Amount of	Disburseme	nt required.	
Level	an amount is not eported for grant verpayments.	Is not zeros.		Amount of or Grants.		nt is not used	
Date Revise	d: 01–29–1999						

	Student's Last Name							
Loan Identifie	History Kept:	Date Sequence Edit:	Type	: Size:	Position:	Field Code:		
No	No	No	Charact	ter   35	149-183	268		
D	escription:	Current last name of	of a Title	IV aid recip	ient.			
C	Comments:	• If the last name excess of 35.	exceeds	35 characte	rs, drop char	acters in		
		If the student depopulated with			me, this field	l must be		
Part	of Event Type:	Not part of an ever	nt.					
Comp	oanion Field(s):		ocial Sec	urity Numb	er (221) Number (241)	)		
Defau	ılt Value / Use:	Must always be fill	ed.					
F	Reporting:	Report in regular n	nonthly u	pdate.				
Edit Level:	Verifies:	Error:	Error No.:	]	Error Messa	ge:		
Domain- Level Error	Level justified. justified.							
Record- Level Error	Must be reported.	pe reported. Is blank. 1237 Student Last Name is required.						
Date Revi	sed: 01–29–1999							

	Student's Social Security Number Indicator							
Loan Identifie	J 1	Date Sequence Edit:	Type	: Size:	Position:	Field Code:		
No	Yes	No	Charact	ter 1	184	269		
I	Description:	Indicates whether SSN, or real number		Social Secu	ırity Number	is pseudo		
(	Comments:	Report R for Real,	P for Pse	eudo.				
Part	of Event Type:	Not part of an ever	nt.					
Com	panion Field(s):	<ul><li> [Edit on related</li><li> Student's S</li><li> New Studen</li></ul>	ocial Sec	=	er (221) Number (241)			
Defa	ult Value / Use:	Must always be fill	ed.					
	Reporting:	Report in regular m	nonthly u	pdate.				
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ge:		
Record -Level Error	Must be R or P.	Contains wrong value.	1156	Invalid Student Social Security Number Indicator.				
Record -Level Error	Must be reported.	Is blank.	1180	Student So Indicator i	ocial Security s required.	Number		
Date Rev	vised: 01–29–1999				-			

	Student's Academic Level							
Loan Identifie	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:		
No	No	No	Characte	er 1	185-185	270		
I	Description:	Student's academi was disbursed.	c or grade	e level at th	e school at the	e time a loan		
(	Comments:	Populate this field NSLDS for Perkin		I. The attrib	oute is no long	ger used in		
Part	of Event Type:	Not part of an eve	nt.					
Com	panion Field(s):	Not applicable.						
Defa	ult Value / Use:	Must be N for loan overpayments.	ns. Use de	fault value	of space for g	grant		
	Reporting:	Report in regular i	nonthly u	pdate.				
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ige:		
Record -Level Error	Academic level is not reported for grant overpayments.	Not equal to spaces.	1288	Student A for Grants	cademic Leve	l is not used		
Load- Level spaces can not be spaces can not be used to modify real data.  Load- Level spaces can not be used to modify real a real value is a real value.  Incoming value 1361  Bef value for this field cannot me a real value.						cannot modify		
Date Rev	vised: 01–29–1999							

Indicator of Grant Overpayment								
Loan Identifier	History Kept:	Date Sequence Edit:	Type: Size: Position: Field Co					
No	Yes	No	Character	1	186	271		
De	escription:	Indicator that a stud	dent owes a	an overpa	yment on a g	rant.		
C	omments:	<ul><li>overpayments a debts.</li><li>Value must by</li><li>If there is an R</li></ul>	<ul> <li>overpayments and for students who subsequently repay these debts.</li> <li>Value must by Y (yes) or R (repaid in full).</li> </ul>					
Part o	of Event Type:	Grant overpayment						
Comp	anion Field(s):	<ul><li>[Linked through</li><li>Date Grant</li></ul>	=	ent Repaid	d (272)			
Defau	lt Value / Use:	Must be Y or R for space for loans or i	_					
R	Reporting:	Report in regular monthly update.						
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ge:		
-Level   Error	Must be reported if Date Grant Overpayment Repaid contains a valid date.	Is blank.		Indicator of Grant Overpayment is required.				
Record 1 -Level Error	Not equal to Y.	Invalid Code.		nvalid Ind Overpaymo	icator of Gra ent.	nt		
II I	For loans, must be spaces.	Not spaces.		ndicator o ot used fo	f Grant Over or loans.	payment is		
Date Revi	sed: 01–29–1999							

Loan Identifier: No No No No Date Sequence Edit: No No No No Date 8 187-194 272		Date	e Grant Overp	ayment	Repaid	d		
Description: Comments:  If there is a value of R in Indicator of Grant Overpayment, this field must be populated.  Part of Event Type: Companion Field(s):  Part of Event Type: Companion Field(s):  Part of Event Type:  Companion Field(s):  Part of Event Type:  Companion Field(s):  Part of Event Type:  Companion Field(s):  Part of Event Type:  Companion Field(s):  Part of Event Type:  Companion Field(s):  Part of Event Type:  Companion Field(s):  Part of Event Type:  Companion Field(s):  Part of Event Type:  Companion Field(s):  Part of Event Type:  Companion Field(s):  Part of Event Type:  Companion Field(s):  Part of Event Type:  Part of Event Type:  Companion Field(s):  Part of Event Type:  Patt of First Date on Header:  Patt of Part Overpayment Repaid is not used for loans.  Patt of Event Type:  Patt of Event Type:  Patt of Event Type:  Patt of First Date on Overpayment Repaid is not used for loans.  Patt of Event Type:  Patt of Event Type:  Patt of First Date of First Disbursement.			_	Type:	Size:	Position:	Field Code:	
Part of Event Type: Grant overpayment   Companion Field(s):	No	No	No	Date	8	187-194	272	
For the fevent Type:  Companion Field(s):    Companion Field(s):	D	escription:	Date on which an o	verpayme	nt owed or	a grant is re	paid.	
Companion Field(s):   Companion Field(s):   Date of First Disbursement (225)   Indicator Grant Overpayment (271)   Edit of related field    Submittal (Extract) Date on Header (204)    Default Value / Use:	C	Comments:			cator of G	rant Overpay	ment, this	
- Date of First Disbursement (225) - Indicator Grant Overpayment (271)  • [Edit of related field] - Submittal (Extract) Date on Header (204)   Default Value / Use:  Is a date if Indicator of Grant Overpayment is R. Use value of 00000000 for loans or if no grant overpayment has occurred.  Reporting:  Report in regular monthly update.  Edit Verifies:  Error:  Domain Aust be a valid date (if not zeros).  Error  Record Aust be reported if Indicator of Grant Overpayment Repaid is required  Percord Overpayment is R.  Record Hust be on or After Submittal (Extract) Date on header.  Record -Level before Submittal (Extract) Date on header.  Record -Level equal zeros.  Record Por loans, must equal zeros.  Record Overpayment  Record Overpayment  Record Overpayment  Record Record Overpayment  Repaid is on or after Date of First Disbursement.  Date Grant Overpayment Repaid must be >= Date of 1st Disbursement.	Part o	of Event Type:	Grant overpayment	•				
Reporting:   Report in regular monthly update.	Comp	oanion Field(s):	<ul><li>Date of Firs</li><li>Indicator G</li><li>[Edit of related</li></ul>	t Disburse ant Overp field]	payment (2	71)		
Edit Level:Verifies:Error:Error No.:Error Message:Domain -Level ErrorMust be a valid date (if not zeros).Invalid date.1133Invalid Date Grant Overpayment Repaid.Record -Level ErrorMust be reported if Indicator of Grant Overpayment is R.Is blank.1122Date Grant Overpayment Repaid is requiredRecord -Level ErrorMust be on or Overpayment is R.After Submittal (Extract) Date on header.1254Dt Grant Overpayment Repaid must be < or = Submittal Dt.	Defau	ılt Value / Use:						
Level:Must be a valid date (if not zeros).Invalid date.1133Invalid Date Grant Overpayment Repaid.Record -Level ErrorMust be reported if Indicator of Grant Overpayment is R.Is blank.1122Date Grant Overpayment Repaid is 	F	Reporting:	Report in regular m	onthly upo	date.			
-Level Error  Record -Level Indicator of Grant Overpayment is R.  Record -Level Error  Repaid is on or After Submittal (Extract) Date on header.  Not zeros.  1291  Date Grant Overpayment Repaid is not used for loans.  1416  Date Grant Overpayment Repaid must be >= Date of 1 <sup>st</sup> Disbursement.  Disbursement.		Verifies:	Error:			Error Mess	age:	
-Level Error Overpayment is R.  Record Hust be on or Level before Submittal (Extract) Date on header.  Record For loans, must equal zeros.  Error Date Grant Overpayment Repaid is on or after Date of First Disbursement.  -Level Error Dverpayment Repaid must be < or = Submittal Dt.  1254 Dt Grant Overpayment Repaid must be < or = Submittal Dt.  1254 Dt Grant Overpayment Repaid must be < or = Submittal Dt.  1254 Date Grant Overpayment Repaid is not used for loans.  1291 Date Grant Overpayment Repaid is not used for loans.  1416 Date Grant Overpayment Repaid must be >= Date of 1st Disbursement.  1416 Disbursement.	-Level		Invalid date.	1133		ate Grant Ov	erpayment	
-Level before Submittal (Extract) Date on header.  Record -Level equal zeros.  Record -Level Error  Record -Level Error  Record -Level Error  Record -Level overpayment Repaid is on or after Date of First Disbursement.  Repaid is on or after Date of First Disbursement.  (Extract) Date on header.  Not zeros.  1291 Date Grant Overpayment Repaid is not used for loans.  1416 Date Grant Overpayment Repaid must be >= Date of 1st Disbursement.	-Level	Indicator of Grant	Is blank.	1122		nt Overpaym	ent Repaid is	
-Level equal zeros.  Record Date Grant Overpayment Repaid overpayment Repaid is on or after Date of First Disbursement.  Date Grant Overpayment Repaid is before after Date of First Disbursement.  Indicate of I and the sequence of I and	-Level Error	before Submittal (Extract) Date on	(Extract) Date on	1254			-	
-Level Overpayment Overpayment must be >= Date of 1 <sup>st</sup> Repaid is on or Repaid is before after Date of First Disbursement.  Disbursement.  Disbursement.	-Level	· ·	Not zeros.	1291	2 7			
	-Level Error	Overpayment Repaid is on or after Date of First Disbursement.	Overpayment Repaid is before Date of First	1416	must be $\geq$ = Date of 1 <sup>st</sup>			

	Da	te Enrollment	Perio	d Begins			
Loan Identifier	History Kept:	Date Sequence Edit:	Туре	e: Size:	Position:	Field Code:	
No	No	No	Date	8	195-202	273	
D	escription:	Date when classes the loan.	are (or w	vere) to begin	n for the peri	od covered by	
C	Comments:	Report the date which the stude This date will r academic terms	ent receivemain the included	res the first of e same regard in the loan.	lisbursement dless of the n	on a loan. number of	
		If you do not he Date of First D may plug this f	isbursem	ent is prior t		•	
		For Loans mad is readily availa and report the y disbursement w 1993-94 Award	able. If no year of th yas made	ot, you may pe award yea on the loan.	olug this field r in which the For example	with July 1 e first	
		• If Date of First 23, 1992, (e.g., valid value.	1992072	23) then plug	g date 19000	101 is not a	
		<ul> <li>Do not replace a previously-reported actual value with a plug or default value.</li> </ul>					
Part o	of Event Type:	Not part of an ever	ıt.				
Сотр	anion Field(s):	• [Edit on related – Date of Loa	st Disbur l field] an Status	sement (225 (262) riod Ends (2	,		
Defau	ılt Value / Use:	Must always be fill grant overpayment	ed for lo	`		00000000 for	
F	Reporting:	Report in regular monthly update.					
Edit Level:	Verifies:	Error: Error Message: No.:					
Domain- Level Error	Must be a valid date (if not zeros).	Invalid date.	1147	Invalid Dat Begins.	te Enrollment	Period	

	Da	te Enrollment	Perio	d Begins
Record- Level Error	Plug date not used when Date of First Disbursement is on or after July 23, 1992.	Contains plug date.	1106	19000101 invalid when Date of First Disb > or = 19920723
Record- Level Error	Must be reported on all loans.	Is zeros.	1198	Date Enrollment Period Begins is required.
Record- Level Error	Date is not reported for grant overpayments.	Is not zeros.	1284	Date Enrollment Period Begins is not used for grants.
Record- Level Error	Date Enrollment Period begins is on or after Date of First Disbursement minus 2 years.	Date Enrollment Period begins is before Date of First Disbursement minus 2 years.	1391	Date Enrollment Perd Begin must be >= Dt. of 1 <sup>st</sup> Disb - 2 yrs.
Record- Level Error	Date Enrollment Period Begins is on or before Date of First Disbursement plus 30 days.	Date Enrollment Period Begins is after Date of First Disbursement plus 30 days.	1392	Date Enrol Per Begin must be <= Dt of 1 <sup>st</sup> . Disb + 30 days.

**Date Revised:** 01–29–1999

	Da	ate Enrollmen	t Perio	od E	Ends			
Loan Identifier	History Kept:	Date Sequence Edit:	Туре	e:	Size:	<b>Position:</b>	Field Code:	
No	No	No	Date	e	8	203-210	274	
D	escription:	Date when classes by loan.	ended (o	or wer	re to en	d) for the per	riod covered	
C	omments:	<ul> <li>Report the date classes end for the academic term in which the student receives the latest disbursement on a loan. This date will change if disbursements are made in a new academic term.</li> <li>If you do not have the Date Enrollment Period Ends and Date of First Disbursement is prior to July 23, 1992, then you may plug this field with 19000101.</li> </ul>						
		<ul> <li>For Loans mad is readily availa and report the y disbursement in example, for th</li> </ul>	ble. If no ear of the the Aw	ot, you ne awa ard Y	u may p ard year ear was	olug this field r in which the s made on the	with June 30 e last e loan. For	
		• If Date of First 23, 1992, (e.g., valid value.			_			
		Do not replace or default value	-	usly-1	reported	l actual value	with a plug	
Part o	of Event Type:	Not part of an ever	nt.					
Comp	anion Field(s):	[Edit on related field]						
		<ul> <li>Date of disbursement (266)</li> </ul>						
		<ul><li>– Date Enroll</li></ul>	ment Per	riod E	Begins (	(273)		
Defau	lt Value / Use:	Must always be fill grant overpayment		ans. U	Jse defa	ault value of	00000000 for	
F	Reporting:	Report in regular n	nonthly u	ıpdate	e			
Edit Level:	Verifies:	Error:	Error No.:		]	Error Messa	ge:	
Domain- Level Error	evel date (if not zeros).						Period Ends.	
Record- Level Error	Date of First Disbursement is on or after July 23, 1992.	Contains plug date.	1106			nvalid when = 19920723	Date of First	

	Date Enrollment Period Ends									
Record- Level Error	Date Enrollment Period Ends is after Date Enrollment Period Begins.	Incoming Date is before Date Enrollment Period Begins.	1125	Date must be later than Date Enrollment Period Begins.						
Record- Level Error	Must be reported.	Is zeros.	1199	Date Enrollment Period Ends is required.						
Record- Level Error	Date is not reported for grant overpayments.	Is not zeros.	1285	Date Enrollment Period Ends is not used for Grants.						
Record- Level Error	Date Enrollment Period Ends is on or before Date Enrollment Period Begins plus 15 years.	Date Enrollment Period Ends is after Date Enrollment Period Begins plus 15 years.	1393	Dt Enroll Per End must be <= Dt Enrol Per Begin + 15 yrs.						
Date Rev	ised: 01–29–1999									

	Student's Middle Initial										
Loan Identific	J 1	Date Sequence Edit:	Type:	Size:	Position:	Field Code:					
No	No	No	No   Character   1   211   27.								
1	Description:	Middle initial of a	Γitle IV ai	d recipient.							
	Comments:	Report actual initia	l if known	1.							
Part of Event Type: Not part of an event.											
Com	panion Field(s):	None.									
Defa	ult Value / Use:	Report a blank if in initial.	itial is not	t known or	student has n	o middle					
	Reporting:	Report in regular n	nonthly up	date.							
Edit Level:	Verifies:	Error:	Error: Error Message: No.:								
N/A	N/A	N/A N/A									
Date Rev	vised: 01–29–1999		-	-	-	-					

		Type of Do	efermer	nt			
Loan Identifie	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:	
No	Yes	No	Characte	er 2	212-213	276	
I	Description:	One of the legal reinterest.	easons for 1	repayment o	of loan princi	pal and/or	
	Comments:	Must be a valid Codes Table (A		• -	m the Defern	nent Type	
		• Must always b 1, 1995.	e filled for	deferred lo	ans in submi	ttals after July	
		If this field corcorresponding     Deferment Sto	values in 1		_		
		Deferment, Da after the defer	• You may, but are not required, discontinue reporting Type of Deferment, Date Deferment Starts and Date Deferment Stops after the deferment has ended. In this case, populate these three fields with default values.				
Part	of Event Type:	Deferment					
Com	panion Field(s):	<ul> <li>[Linked through event]</li> <li>Date Deferment Starts (277)</li> <li>Date Deferment Stops (278)</li> </ul>					
Defa	ult Value / Use:	Report spaces if deferment has not occurred or has expired (Date Deferment Ends is in the past). Must always be filled for loans with deferments which have not expired. Use default value of spaces for grant overpayments.					
	Reporting:	Report in regular i	monthly up	odate.			
Edit Level:	Verifies:	Error:	Error No.:	]	Error Messa	ige:	
Record -Level Error	Must contain a valid code from Deferment Type Code table.	Invalid Deferment type code.	1158	Invalid Typ	oe of Deferm	ent.	
Record -Level Error	Can not be blank if there is a corresponding value in Date Deferment Start or Date Deferment Stops.		1182	Type of De	eferment is re	quired.	

	Type of Deferment										
Record -Level Error	Date is not reported for grant overpayments.	Is not zeros.	1332	Type of Deferment is not used for Grants.							
Date Rev	vised: 01–29–1999										

		Date Deferme	ent Start	ts				
Loan Identifier:	History Kept:	Date Sequence Edit:	Туре:	Size:	Position:	Field Code:		
No	Yes	Yes	Date	8	214-221	277		
Desc	ription:	Date when a legal de	eferment ac	tually be	gins.			
	aments:	<ul> <li>Must always be filled for deferred loans after July 1, 1995, if a deferment occurred.</li> <li>For deferred loans, date must be on or after Date Entered Repayment.</li> <li>If there is a Date Deferment Starts, then there must be corresponding values in the Type of Deferment and Date Deferment Stops.</li> <li>If code for Loan Status has a value of DA and Date of Loan Status is equal or greater than July 1, 1995, (19950701), this field must be populated.</li> <li>The dates when deferments start and stop may overlap for different periods in relation to another deferment (e.g., First deferment [01-10-95 through 07-20-95] and second deferment [07-01-95 through 12-30-95]).</li> <li>Date sequence rules are still applied to this date in relation to historical start-date data.</li> </ul>						
		Deferment, Date after the deferme three fields with	ent has ende	ed. In thi		-		
	Event Type:	Deferment						
Compani	ion Field(s):	<ul> <li>Submittal (E</li> <li>Date of First</li> <li>Date Entered</li> <li>Code for Log</li> <li>Date of Disb</li> <li>[Linked through</li> <li>Type of Defended</li> </ul>	<ul> <li>[Linked through edit]</li> <li>Submittal (Extract) Date on Header (204)</li> <li>Date of First Disbursement (225)</li> <li>Date Entered Repayment (Date of Maturity) (260)</li> <li>Code for Loan Status (263)</li> <li>Date of Disbursement (266)</li> <li>[Linked through event]</li> <li>Type of Deferment (276)</li> <li>Date Deferment Stops (278)</li> </ul>					
Default V	Value / Use:	Report 00000000 if (Date Deferment Enloans with defermen of 00000000 for gra	deferment l ds is in the ts which ha	has not o past). M ve not ex	ust always be	e filled for		

	D	ate Defermen	nt Star	ts
	Reporting: Re	port in regular mor	nthly upda	ate.
Edit Level:	Verifies:	Error:	Error No.:	Error Message:
Domain- Level Error	Must be a valid date (if not zeros).	Invalid date.	1144	Invalid Date Deferment Starts.
Record- Level Error	Can not be zeros if there is a corresponding value in Date Deferment Stops, Type of Deferment, or Code for Loan Status is equal to DA and Date of Loan Status is on or after 19950701.	Contains zeros.	1115	Date Deferment Starts is required.
Record- Level Error	Date must be on or after Date Entered Repayment (Date of Maturity).	Is earlier then Date Entered Repayment.	1239	Date must be > or = Date Entered Repayment.
Record- Level Error	Date is not reported for grant overpayments.	Is not zeros.	1322	Date Deferment starts is not used for Grants.
Record- Level Error	Date Deferment Starts is on or after Date of Disbursement.	Date Deferment Starts is before Date of Disbursement.	1404	Date Deferment Starts must be >= Date of Disbursement.
Record- Level Error	Date Deferment Starts is on or after Date of First Disbursement.	Date Deferment Starts is before Date of First Disbursement.	1405	Date Deferment Starts must be > = Date of First Disbursement.
Record- Level Error	Date Deferment Starts is on or before Submittal (Extract) Date.	Date Deferment Starts is after Submittal (Extract) Date.	1406	Date Deferment Starts must be < = Submittal Date.
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	1360	Date must be > preceding date.
Date Rev	ised: 01–29–1999			

		Date Deferm	nent St	ops			
Loan Identifier	History Kept:	Date Sequence Edit:	Туре	: Size:	Position:	Field Code:	
No	Yes	No	Date	8	222-229	278	
D	escription:	Date when a legal Includes post-defer				ctually ends.	
C	Comments:	Must always be deferment occur		r deferred lo	ans after July	1, 1995, if a	
		• For deferred lo Starts.	ans, date	must be late	er then Date I	Deferment	
		If there is a Da corresponding Deferment Star	values in	-			
		If code for Loa Status is equal field must be p	or greate				
		• The dates when different period deferment [01-[07-01-95 thro	ls in relat 10-95 thr	ion to anoth ough 07-20	er deferment	(e.g., First	
		You may, but a Deferment, Da after the deferment three fields with the deferment of th	te Defern nent has e	nent Starts a ended. In thi	nd Date Defe	erment Stops	
Part	of Event Type:	Deferment					
Comp	anion Field(s):	<ul> <li>[Linked through event]</li> <li>Type of Deferment (276)</li> <li>Date Deferment Starts (277)</li> </ul>					
Defau	llt Value / Use:	Report 00000000 if deferment has not occurred or has expired (Date Deferment Ends is in the past). Must always be filled for loans with deferments which have not expired. Use default value of 00000000 for grant overpayments.					
F	Reporting:	Report in regular monthly update.					
Edit Level:	Verifies:	Error: Error Message: No.:					
Domain- Level Error	Must be a valid date (if not zeros).	Invalid date.	1145	Invalid Da	te Deferment	Stops.	

		Date Deferm	nent St	tops
Record- Level Error	Can not be zeros if there is a corresponding value in Type of Deferment or Date Deferment Starts.	Contains zeros.	1116	Date Deferment Stops is required.
Record- Level Error	Date must be later than Date Deferment Starts.	Date is earlier than Date Deferment Starts.	1124	Date must be later than Date Deferment Starts.
Record- Level Error	Date is not reported for grant overpayments.	Is not zeros.	1323	Date Deferment Stops is not used for Grants.
Record- Level Error	Reasonability edit on length of deferment. For deferment codes of GF, PL, RT, and WM, the maximum period allowed is three years.	Date Deferment Stops is after Date Deferment Starts plus 3 years.	1407	Date Defer Stop must be <= Date Deferment Starts + 3 yrs.
Record- Level Error	Reasonability edit on length of deferment. For deferment codes of AP, EH, TE, and UE, the maximum period allowed is five years.	Date Deferment Stops is after Date Deferment Starts plus 5 years.	1408	Date Defer Stop must be <= Date Deferment Start + 5 yrs.
Record- Level Error	Reasonability edit on length of deferment. For deferment codes of AC, EP, FM, FN, FP, FS, HD, HS, LE, LF, TD and TL, the maximum period allowed is seven years.	Date Deferment Stops is after Date Deferment Starts plus 7 years.	1409	Date Defer Stop must be <= Date Deferment Start + 7 yrs.

	Date Deferment Stops									
Record- Level Error	Reasonability edit on length of deferment. For deferment code of HT, the maximum period allowed is fifteen years.	Date Deferment Stops is after Date Deferment Starts plus 15 years.	1410	Dt Deferment Stop must be <= Dt Deferment Start + 15 yrs.						
Date Rev	ised: 01–29–1999									

	Code for Servicer							
Loan Identifier	History Kept:	Date Sequence Edit:	Тур	Type: Size: Position: Field Code				
No	Yes	No	Chara	cter	6	230-235	280	
D	escription:	Six-digit code indic	ating cu	rrent	servicer	for a loan.		
C	omments:	<ul> <li>If you are a commercial servicer, you must populate this field with the appropriate Code for Servicer (Appendix B-7).</li> <li>All others populate with spaces.</li> <li>If a Code for Servicer is provided, the Date of Servicer Responsibility must also be provided.</li> </ul>						
Part o	of Event Type:	Change Servicers.						
Comp	anion Field(s):	[Linked through evo	ent] Date	e of S	ervicer	Responsibili	ity (287)	
Defau	lt Value / Use:	Commercial servicers must report servicer code. All others report spaces as a Default Value.						
F	Reporting:	Report in regular monthly update.						
Edit Level:	Verifies:	Error:	Error No.:		I	Error Messa	ge:	
Record- Level Error	Must contain a valid code if there is a corresponding value in Date of Servicer Responsibility.	Contains blanks.	1246	Code for Servicer is required.			uired.	
Record- Level Error	Code is not reported for grant overpayments.	Is not spaces.	1326	Code for Servicer is not used for Grants.				
Load- Level Error	Must be valid code from School Servicer table.	Invalid Servicer Code.	1425 Invalid Code for Servicer.					
Date Revi	sed: 01–29–1999							

	Date Enrollment Status Effective							
Loan Identifier:	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:		
No	Yes	No	Date	8	236-243	281		
Desc	ription:	Date when a stude	nt entered	current eni	ollment statu	IS.		
Com	nments:	<ul> <li>Use actual date student entered current enrollment status if the date is readily available. If not, you may populate this field with Date Enrollment Period Begins.</li> <li>For students who transfer to another institution, report the actual (if known) date the student began classes. If not known, you may report a date which is your best estimate of when classes began.</li> </ul>						
		• The Date Enrol Status and Cod That is, the enr attendance at the school).	e for Curr ollment sta	ent School atus and da	must be trea te are for the	ted as a unit.		
		• Future dates are 'ID', the enroll does not have a this case, the fire Enrollment Per	ment perion current executed must co	od has not lead that has not lead to the lead of the l	begun, and the	e institution student. In		
		• If actual date is July 23, 1992,						
		• If Date of First 23, 1992, (1992)		_				
Part of I	Event Type:	Change in Enrollm	ent Status.					
Compani	ion Field(s):	• [Linked throug	h edit]					
		<ul> <li>Submittal (Extract) Date on Header (204)</li> </ul>						
		<ul> <li>Date of First Disbursement (225)</li> </ul>						
		• [Linked through event]						
		- Code for E	<ul> <li>Code for Enrollment Status (282)</li> </ul>					
	- Code for Current School (286)							
Default \	Value / Use:	Must always be filled for loans. Use default value of 00000000 for grant overpayments.						
Rep	orting:	Report in regular n	nonthly up	date.				
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ıge:		

	Date Enrollment Status Effective							
Domain- Level Error	Must be a valid date (if not zeros).	Invalid date.	1200	Invalid Date Enrollment Status Effective.				
Record- Level Error	Date of First Disbursement is on or after July 23, 1992.	Contains plug date.	1106	19000101 invalid when Date of First Disb > or = 19920723				
Record- Level Error	Must be reported.	Contains zeros.	1117	Date Enrollment Status Effective is required.				
Record- Level Error	Date is not reported for grant overpayments.	Is not zeros.	1293	Date Enrollment Status Effective is not used for Grants.				
Record- Level Error	Reasonability edit to ensure that Code for Enrollment Status is properly reported. For F or H, Date Enrollment Status Effective cannot be more than 15 years before the loan was first disbursed.	Code for Enrollment Status is equal to F or H and Date Enrollment Status Effective is before Date of First Disbursement minus 15 years.	1411	Based on Enroll Stat, Eff Dt must be > = Dt of 1 <sup>st</sup> Disb – 15 yrs.				
Record- Level Error	Reasonability edit to ensure that Code for Enrollment Status is properly reported. For G, W, A, L, D, X, Z, or N, Date Enrollment Status Effective cannot be more than 60 days before the loan was first disbursed.	Code for Enrollment Status is equal to G, W, A, L, D, X, Z, or N and Date Enrollment Status Effective is before Date of First Disbursement minus 60 days.	1412	Based on Enrol Stat, Dt must be >= Dt 1st Disb - 60 days				

	Date Enrollment Status Effective						
Record- Level Error	Date Enrollment Status Effective is on or before Submittal (Extract) Date.	Date Enrollment Status Effective is after Submittal (Extract) Date.	1413	Date Enrollment Status Effective must be < = Submittal Date.			
Date Rev	ised: 01–29–1999						

Code for Enrollment Status							
Loan	History Kept:	Date Sequence	Type:	Size:	Position:	Field Code:	
Identifie		Edit:	CI		244	202	
No	Yes					282	
	escription:	Code indicating stu					
	Comments:	<ul> <li>Must be a valid (Appendix B-4)</li> <li>Use actual code information is r field with F.</li> </ul>	). e reflectin	g the studer	nt's enrollme	nt status if the	
		For students what actual (if know populate this figure)	n) code if	known. If 1		-	
		The Date Enrollment Status Effective, Code for Enrollment Status and Code for Current School must be treated as a unit. That is, the enrollment status and date are for the student's attendance at the current school (as opposed to original school).				ted as a unit. student's	
		If you do not keep Disbursement if field with N.	s July 23,	1992, or ea	rlier, you ma	y plug the	
		• If Date of First 23, 1992, (1992)		_			
Part	of Event Type:	Change in Enrollment Status					
Comp	oanion Field(s):	[Linked through edit]					
		<ul><li>Date of First Disbursement (225)</li></ul>					
		• [Linked through event]					
		<ul> <li>Date Enrollment Status Effective (281)</li> </ul>					
		- Code for C	<ul><li>Code for Current School (286)</li></ul>				
Defau	llt Value / Use:	Must always be filled for loans. Use default value of a space for grant overpayments.					
I I	Reporting:	Report in regular monthly update.					
Edit Level:	Verifies:	Error: Error Message: No.:				ge:	
Record- Level Error	Must be reported.	Is blank.	1111	Code for E required.	nrollment Sta	atus is	

	Code for Enrollment Status							
Record- Level Error	Must be a valid code and have a corresponding value in Date Enrollment Status Effective.	Invalid code and/or no corresponding value.	1153	Invalid Code for Enrollment Status.				
Record- Level Error	If Date of First Disbursement is July 23, 1992, or after, then N is invalid.	Contains wrong value.	1272	Value invalid when Date of First Disb > or = 19920723.				
Record- Level Error	Code is not reported for grant overpayments.	Is not a space.	1292	Code for Enrollment Status is not used for Grants.				
Date Rev	ised: 01–29–1999							

	Date of Outstanding Principal Balance						
Loan Identifier	History Kept:	Date Sequence Edit:					
No	No	No	Date	e 8	245-252	283	
D	escription:	Date when Amoun updated.	t of Outs	tanding Prin	cipal Balance	e field was last	
C	omments:	<ul> <li>Report the date of the most recent change in the principal balance. The balance will change whenever there is a disbursement, payment, cancellation or other event affecting the principal balance.</li> <li>When a loan is closed, report the actual date when it was closed, not the quarter or month end date. Once a loan is closed, the date should not be changed again except to correct a reporting error.</li> <li>For Closed Loans, Date of Outstanding Principal Balance</li> </ul>					
		<ul> <li>should equal D</li> <li>If a loan is paid Outstanding Pr Cancellation.</li> </ul>	l in full b	y a cancella			
Part o	of Event Type:	Not part of an event.					
Comp	anion Field(s):	<ul> <li>Date of Fire</li> </ul>	Extract) st Disbur	Date on Heasement (225 ling Principa		34)	
Defau	lt Value / Use:	Must always be filled for loans. Use default value of 00000000 for grant overpayments.					
F	Reporting:	Report in regular n	nonthly u	pdate.			
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ige:	
Domain- Level Error	Must be a valid date (if not zeros).	Invalid date.	1146	Invalid Da Balance.	te of Outstand	ding Principal	
Record- Level Error	Date is provided.	Contains zeros.	1109	Date of Ou Balance is	itstanding Pri required.	ncipal	

	Date of Outstanding Principal Balance							
Record- Level Error	Date is not reported for grant overpayments.	Date of Outstanding Principal Balance used for grant overpayments.	1321	Date of Outstanding Principal Balance is not used for Grants.				
Record- Level Error	Date of Outstanding Principal Balance is on or after Date of First Disbursement.	Date of Outstanding Principal Balance is before Date of First Disbursement.	1414	Date of Outstanding Prin Bal must be > = Date of 1 <sup>st</sup> Disbursement.				
Record- Level Error	Date of Outstanding Principal Balance on or before the Submittal (Extract) Date.	Date of Outstanding Principal Balance is after Submittal (Extract) Date.	1415	Date of Outstanding Prin Bal must be <= Submittal Date.				
Date Rev	ised: 01–29–1999							

Amount of Outstanding Principal Balance							
Loan Identifier	History Kept:	Date Sequence Edit:	Type: Size: Position: Field			Field Code:	
No	No	No	Numeri	c 6	253-258	284	
De	escription:	The cumulative dol due on a loan.	lar value o	of the outst	anding princi	pal balance	
C	omments:	• Report whole do 002500).	ollars, no	cents (e.g.	, report \$2,50	00.25 as	
		Report only the interest or any of the i			al balance. Do	o not include	
		The amount may borrow.	y not exce	ed \$40,00	0, the maxim	um a student	
		Report balances	s of less th	an \$1 as o	ne dollar.		
		Report negative the loan is close		(credit bala	ance) as one	dollar until	
		• Closed loans (e this field.	crosed rouns (encept for B 11) must have a caramete or zero in				
		Open loans and balance reporter			s must have a	positive	
Part o	of Event Type:	Not part of an event					
Comp	anion Field(s):	<ul> <li>[Linked through edit]</li> <li>Amount of Loan (261)</li> <li>Code for Loan Status (263)</li> </ul>					
		<ul> <li>Date of Outstanding Principal Balance (283)</li> </ul>					
Defau	lt Value / Use:	Must be zero if Code for Loan Status is BC, DC, DD, DK, DP, DS, or PF.					
		• Must be greater than zero if Code for Loan Status is AE, BK, DA, DB, DU, DW, DX, FB, ID, or RP.					
		• Report 000000 for grant overpayments.					
R	deporting:	Report in regular monthly update.					
Edit Level:	Verifies:	Error:	Error: Error Message: No.:				
Domain- Level Error	Must be numeric.	Is not numeric.		Invalid Am Principal B	nount of Outs alance.	tanding	

	Amount	of Outstandin	ıg Prin	ncipal Balance
Record- Level Error	Must be zero if Code for Loan Status is BC, DC, DD, DK, DP, DS, or PF.	Is greater than zero.	1426	For Closed loans, Outstanding Prin Balance must be zero
Record- Level Error	Must be greater than zero if Code for Loan Status is AE, BK, DA, DB, DU, DW, DX, FB, ID, or RP.	Is not equal to zero.	1427	For Open loans, Outstanding Prin Balance must > zero
Record- Level Error	Amount is not reported for grant overpayments.	Amount of Outstanding Principal Balance used for grant overpayments.	1330	Amount of Outstanding Principal Balance is Not Used for Grants.
Record- Level Error	Amount of Outstanding Principal Balance is equal to or less than Amount of Loan.	Amount of Outstanding Principal Balance is greater than Amount of Loan.	1420	Amount of Outstanding Prin Bal must be < = Amount of Loan.
Record- Level Error	Amount of Outstanding Principal Balance is less than \$40,000, the maximum a student may borrow.  ised: 01–29–1999	Amount of Outstanding Principal Balance is greater than \$40,000.	1421	Amount of Outstanding Prin Bal must be < = 40000.

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	Interest Rate							
Loan Identifier	History Kept:	Date Sequence Edit:	Турс	e: Size:	Position:	Field Code:		
No	No	No	Nume	ric 5	259-263	285		
D	escription:	The current actual	interest r	ate for a lo	an.			
C	omments:	• Degree of accurate for 5% enter 0.5		esented by	five decimal p	olaces. (e.g.,		
		• If the interest r ordered by the		anged by co	ourt order, rep	ort the rate		
Part o	of Event Type:	Not part of an ever	nt.					
Comp	anion Field(s):	Not applicable.						
Defau	lt Value / Use:	Must always be filled for loans. Use default value of 00000 for grant overpayments.						
R	Reporting:	Report in regular monthly update.						
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ige:		
Domain- Level Error	Must be numeric.	Is not numeric.	1219	Invalid Ir	iterest Rate.			
Record- Level Error	Interest Rate is not reported for grant overpayments.	Is not zeros. 1327 Interest rate is not used for Grants.						
Date Revi	Date Revised: 01–29–1999							

	Da	te of Servicer	Respo	nsibility		
Loan Identifier	History Kept:	Date Sequence Edit:	Туре	e: Size:	Position:	Field Code:
No	Yes	No	Date	8	264-271	287
D	escription:	Date when a service for a school.	er assum	es responsit	oility for servi	cing a loan
C	Comments:	<ul> <li>If you are a commercial servicer, you must populate this field with the date you begin servicing the loan.</li> <li>All others populate with zeros.</li> <li>If a Date of Servicer Responsibility is provided, the Code for Servicer must also be provided.</li> </ul>				
Part o	of Event Type:	Change in Servicer	S.			
Comp	anion Field(s):	<ul> <li>[Linked through event]</li> <li>Code for Servicer (280)</li> <li>[Linked through edit]</li> <li>Submittal (Extract) Date on Header (204)</li> <li>Date of First Disbursement (225)</li> </ul>				
Defau	llt Value / Use:	Commercial servicers must report a date. All others report 00000000 as a Default Value.				
F	Reporting:	Report in regular monthly update.				
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ge:
Domain- Level Error	Must be a valid date (if not zeros).	Invalid date.	1201	Invalid Da Responsib	ite of Servicer	
Record- Level Error	Can not be zeros if there is a corresponding value in Code for Servicer.	Contains zeros.	1245	Date of Servicer Responsibility is required.		sibility is
Record- Level Error	Date is not reported for grant overpayments.	Date of Servicer Responsibility used for grant overpayments.	1324	Date of Se Used for O	-	sibility is Not

	Date of Servicer Responsibility							
Record- Level Error	Date of Servicer Responsibility is on or after Date of First Disbursement.	Date of Servicer Responsibility is before Date of First Disbursement.	1417	Date of Servicer Responsibility must be >= Dt of 1st Disb				
Record- Level Error	Date of Servicer Responsibility is on or before Submittal (Extract) Date.	Date of Servicer Responsibility is after Submittal (Extract) Date.	1418	Date of Servicer Responsibility must be <= Submittal Date				
Load- Level Error	Date change falls in acceptable range in relation to historical data.	Date sequence error.	1360	Date must be greater than preceding date.				
Date Rev	ised: 01–29–1999							

		Type of Can	cellatio	n		
Loan Identifier:	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:
No	Yes	No	Character	2	272-273	288
Des	scription:	One of the legal rea	asons for ca	nceling a	ll or part of a	loan.
Co	omments:	<ul> <li>Must be a valid cancellation code from the Type of Cancellation table (Appendix B-6).</li> <li>Report spaces if no cancellation has occurred.</li> <li>If you report a Type of Cancellation, there must be corresponding values in Amount of Cancellation and Date of Cancellation.</li> </ul>				pe
Part of	Event Type:	Loan cancellation.				
Compa	nion Field(s):	<ul><li>[Linked through</li><li>Date of Car</li><li>Amount of</li></ul>	cellation (2			
Defaul	t Value / Use:	Report spaces if car filled for loans with grant overpayments	a cancella			•
Re	eporting:	Report in regular monthly update.				
Edit Level:	Verifies:	Error:	Error No.:	-	Error Messa	ige:
Level C Error	Must be a valid code from the Type of Cancellation table.	Invalid code.	1218 I	ıvalid Typ	oe of Cancell	ation.
Level i C	Must be reported f there is a corresponding value in Amount of Cancellation and Date of Cancellation.	Is blank.	1253 T	ype of Ca	uncellation is	required.
Level	Code is not reported for grant overpayments.	Is not spaces.		ype of Ca brants.	nncellation is	not used for
Date Revise	ed: 01–29–1999					

		<b>Code for Curr</b>	ent Sch	ool		
Loan Identifier	History Kept:	Date Sequence Edit:	Type:	Size:	Position:	Field Code:
No	Yes	No	Numeric	8	274-281	286
	escription:	An eight-digit code, current school at wh currently enrolled, o	known as	the OPE dent is ac	code, identify	ving the
C	<ul> <li>Must be a valid OPE school code.</li> <li>Report the OPE school code of the school the student is currently attending, accepted for enrollment or last attended if no longer enrolled.</li> <li>The Date Enrollment Status Effective, Code for Enrollment Status and Code for Current School must be treated as a unit. That is, the enrollment status and date are for the student's attendance at the current school (as opposed to original school).</li> <li>If code is not available and Date of First Disbursement is July 23, 1992, or earlier, you may use the plug value 99999900.</li> <li>If Date of First Disbursement is greater than or equal to July 23, 1992 (19920723), then 99999900 is not a valid value.</li> </ul>				Enrollment ted as a unit. student's riginal ement is July 99999900.	
Part (	of Event Type:	Change in Current S	School			
	anion Field(s):	<ul> <li>[Linked through</li> <li>Date of First</li> <li>[Linked through</li> <li>Date Enroll</li> <li>Code for En</li> </ul>	edit] Disburser event] nent Status	Effective	e (281)	
	It Value / Use:	Must always be filled for loans. Use default value of 00000000 for grant overpayments.				
Edit	Reporting: Verifies:	Report in regular me	Error	aic.	Error Mess	age:
Level:			No.:			5
Domain- Level Error	Must be numeric.	Is not numeric.  1169 Invalid Code for Current School				ent School.
Record- Level Error	Must be reported.	Contains zeros.		Code for required.	Current Scho	ool is

	Co	de for Curr	ent Sc	hool
Record- Level Error	If Date of First Disbursement is July 23, 1992, or later, then 99999900 is not valid.	Is 99999900.	1206	99999900 invalid when Date of First Disb > or = 19920723.
Record- Level Error	Code is not reported for grant overpayments.	Is not zeros.	1325	Code for Current School is not used for Grants.
Load- Level Error	Must be a valid OPE code provided by PEPS to NSLDS.	Invalid School Code	1169	Invalid Code for Current School.
Date Rev	ised: 01–29–1999			

			Data Provide	r Iden	tifier		
Loan Identifie		History Kept:	Date Sequence Edit:	Type	: Size:	Position:	Field Code:
No		No	No	Charact	ter 19	282-300	289
I	Desci	ription:	Unique loan identi	fier used	by data pro	vider.	
		ments:	This field is optional. It is provided to enable a data provider to provide the unique loan identifier used in the data provider's system. The contents of this field are preserved in NSLDS. The contents will be passed back to you on error records and load detail files provided by NSLDS. This is a character field enabling use of both alpha and numeric characters. There are no edits applied to this field.				
		vent Type: on Field(s):	Not applicable.  Not applicable.				
		Value / Use:	Populate with space for grant overpaying	•	ır unique lo	an identifier.	Report spaces
	Repo	orting:	Report in regular r	nonthly u	ıpdate.		
Edit Level:		Verifies:	Error:	Error No.:		Error Messa	age:
N/A	N/A		N/A N/A				
Date Rev	vised	: 01–29–1999					

## **Trailer Record Layouts**

		Code for Origi	inal Sc	chool		
Loan Identifi	· 1	Date Sequence Edit:	Type	: Size:	Position:	Field Code:
No	No	No	Numer	ric 8	1-8	N/A
]	<b>Description:</b> An eight-digit code, known as the OPE code, identifying the school whose records are included on the Extract File.					•
	Comments: The Trailer record is created by DataPrep software during the Extract Validation process.				uring the	
Part	t of Event Type:	Not applicable.				
Com	panion Field(s):	Not applicable.				
Defa	ult Value / Use:	Not applicable.				
	Reporting:	Not applicable.				
Edit Level:	Verifies:	Error:	Error No.:	]	Error Messa	ge:
N/A	N/A	N/A	N/A	N/A		
Date Rev	vised: 01–29–1999			-	_	

	Se	ort Social Secu	rity N	umber	•	
Loan Identific	J 1	Date Sequence Edit:	Type	: Size	: Position:	Field Code:
No	No	No	Charac	ter 9	9-17	N/A
<b>Description:</b> Positional sort field used for sorting the Trailer record to the bottom of the file.				rd to the		
Comments:  The Trailer record is created by DataPrep software during the Extract Validation process. This field is populated with high values.					U	
Part	of Event Type:	Not applicable.				
Com	panion Field(s):	Not applicable.				
Defa	ult Value / Use:	Not applicable.				
	Reporting:	Not applicable.				
Edit Level:	Verifies:	Error:	Error No.:		Error Mess	age:
N/A	N/A	N/A	N/A	N/A		
Date Rev	vised: 01–29–1999					

	Number	r of Records w	ith Do	m	ain Er	rors	
Loan Identific	J 1	Date Sequence Edit:	Турс	e:	Size:	Position:	Field Code:
No	No	No	Nume	ric	9	18-26	N/A
<b>Description:</b> Total number of records with domain errors found in the Extra Validation process.					the Extract		
Comments: The Trailer record is created by DataPrep software du Extract Validation process.				uring the			
Part	of Event Type:	Not applicable.					
Com	panion Field(s):	Not applicable.					
Defa	ult Value / Use:	Not applicable.					
	Reporting:	Not applicable.					
Edit Level:	Verifies:	Error:	Error No.:	Error Message:			
N/A	N/A	N/A	N/A	N/	A		_
Date Rev	vised: 01–29–1999				·		

		Fille	r					
Loan Identific	J 1	Date Sequence Edit:	Тур	e:	Size:	Position:	Field Code:	
No	No	No	Nume	eric	9	27-35	N/A	
<b>Description:</b> This field is not used.								
Comments: Not applicable.								
Part	of Event Type:	Not applicable.	Not applicable.					
Com	panion Field(s):	Not applicable.						
Defa	ult Value / Use:	Not applicable.	Not applicable.					
	Reporting:	Not applicable.						
Edit Level:	Verifies:	Error:	Error No.:		]	Error Messa	ge:	
N/A	N/A	N/A	N/A	N/A	A			
Date Rev	Date Revised: 01–29–1999							

	Number of Rec	ords With Rec	ord- o	r Load-l	Level Err	ors
Loan Identifie	J 1	Date Sequence Edit:	Type	: Size:	Position:	Field Code:
No	No	No	Numer	ric 9	36-44	N/A
1	Description:	Total number of records with record-level or load-level errors found in the Load-Level process at NSLDS.				vel errors
• The Trailer record is created by DataPrep software during Extract Validation process.				re during the		
		• This field is fill	ed during	the Load-L	evel process.	
Part	of Event Type:	Not applicable.				
Com	panion Field(s):	Not applicable.				
Defa	ult Value / Use:	Not applicable.				
	Reporting:	Not applicable.				
Edit Level:	Verifies:	Error:	Error No.:	-	Error Messa	ige:
N/A	N/A	N/A	N/A	N/A		
Date Rev	vised: 01–29–1999					

	Total Records Processed								
Loan Identifi	J 1	Date Sequence Edit:	Туре	e:	Size:	Position:	Field Code:		
No	No	No	Nume	ric	9	45-53	N/A		
]	<b>Description:</b> Total number of records processed during the Extract Validation process.					t Validation			
Comments: The Trailer record is created by DataPrep software during the Extract Validation process.					uring the				
Part	of Event Type:	Not applicable.							
Com	panion Field(s):	Not applicable.							
Defa	ult Value / Use:	Not applicable.							
	Reporting:	Not applicable.							
Edit Level:	Verifies:	Error:	Error No.:	8					
N/A	N/A	N/A	N/A	N/	A				
Date Rev	vised: 01–29–1999		-		-				

	Record Type Indicator								
Loan Identific	J 1	Date Sequence Edit:	Type:	Size:	Position:	Field Code:			
No	No	No	Characte	er 1	54	N/A			
1	Description:	Establishes this record as a Trailer record.							
	Comments:	This field is set to T by the DataPrep software during the Extract Validation process.				g the Extract			
Part	of Event Type:	Not applicable.							
Com	panion Field(s):	Not applicable.							
Defa	ult Value / Use:	Not applicable.							
	Reporting:	Not applicable.							
Edit Level:	Verifies:	Error:	Error No.:						
N/A	N/A	N/A	N/A	N/A					
Date Rev	vised: 01–29–1999								

	Total Number of Open Loans								
Loan Identific	J 1	Date Sequence Edit:	Type	: Size:	Position:	Field Code:			
No	No	No	Numer	ric 6	55-60	N/A			
1	Description:	Total number of open loans in the Database Extract file.							
	Comments:	The Trailer record is created by DataPrep software during the Extract Validation process.				uring the			
Part	of Event Type:	Not applicable.							
Com	panion Field(s):	Not applicable.							
Defa	ult Value / Use:	Not applicable.							
	Reporting:	Not applicable.							
Edit Level:	Verifies:	Error:	Error No.:		Error Messa	ige:			
N/A	N/A	N/A	N/A	N/A					
Date Rev	vised: 01–29–1999		-						

Total Amount of Loan									
Loan Identifi	J 1	Date Sequence Edit:	Туре	:	Size:	Position:	Field Code:		
No	No	No	Numer	ic	12	61-72	N/A		
Description:		Sum of the Amount of Loan field for all open loan records in the Database Extract File.							
	Comments:	The Trailer record is created by DataPrep software during the Extract Validation process.							
Part of Event Type:		Not applicable.							
Companion Field(s):		Not applicable.							
Default Value / Use:		Not applicable.							
Reporting:		Not applicable.							
Edit Level:	Verifies:	Error:	Error No.:	Error Message:					
N/A	N/A	N/A	N/A	N/A	A				
Date Revised: 01–29–1999									

Total Amount of Cancellation								
Loan Identifi	J 1	Date Sequence Edit:	Type	:	Size:	Position:	Field Code:	
No	No	No	Numer	ric	12	73-84	N/A	
Description:		Sum of the Amount of Cancellation field for all open loan records in the Database Extract File.						
	Comments:	The Trailer record is created by DataPrep software during the Extract Validation process.						
Part of Event Type:		Not applicable.						
Companion Field(s):		Not applicable.						
Default Value / Use:		Not applicable.						
Reporting:		Not applicable.						
Edit Level:	Verifies:	Error:	Error No.:	Error Message:				
N/A	N/A	N/A	N/A	N/A	A			
Date Revised: 01–29–1999								

Total Amount of Outstanding Principal Balance								
Loan Identifi	J 1	Date Sequence Edit:	Туре	:	Size:	Position:	Field Code:	
No	No	No	Numer	ric	12	85-96	N/A	
Description:		Sum of the Amount of Outstanding Principal Balance for all open loan records in the Database Extract File.						
	Comments:	The Trailer record is created by DataPrep software during the Extract Validation process.						
Part	of Event Type:	Not applicable.						
Com	panion Field(s):	Not applicable.						
Defa	ult Value / Use:	Not applicable.						
Reporting:		Not applicable.						
Edit Level:	Verifies:	Error:	Error No.:	Error Message:				
N/A	N/A	N/A	N/A	N/A	<u></u>			
Date Revised: 01–29–1999								

Filler								
Loan Identifie	J I	Date Sequence Edit:	Type:	Size:	Position:	Field Code:		
No	No	No	Charact	er 204	97-300	N/A		
Description:		Blank field to complete length.						
Comments:		The Trailer record is created by DataPrep software during the Extract Validation process.						
Part of Event Type:		Not applicable.						
Companion Field(s):		Not applicable.						
Default Value / Use:		Not applicable.						
Reporting:		Not applicable.						
Edit Level:	Verifies:	Error:	Error No.:	Error Message:				
N/A	N/A	N/A	N/A	N/A				
Date Revised: 01–29–1999								